

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
DEPUY, WILLIAM 32 ALEXANDER STREET ALEXANDRIA, VA 22314	1.NONE 2.RETIRED 3.NONE	10/12/2015	\$250.00	\$250.00
GROUX, RICK 5848 BLANTYRE ROAD BROAD RUN, VA 20137	1.GROUX INVESTMENTS LLC 2.REAL ESTATE 3.BROAD RUN, VA	10/19/2015	\$250.00	\$250.00
HIMELFARB, STUART A 5456 LEEDS MANOR ROAD HUME, VA 22639	1.THE ANDERSON COMPANY LLC 2.EXECUTIVE VP/MEMBER 3.MANASSAS, VA	10/08/2015	\$500.00	\$500.00
SALLEY, LINDA A P O BOX 174 MIDDLEBURG, VA 20118	1.FREDDIE MAC 2.FINANCIAL AUDITOR 3.FAIRFAX, VA	10/19/2015	\$200.00	\$200.00
SHOOK, GARY R 7578 BEAR WALLOW ROAD WARRENTON, VA 20186	1.MIDDLEBURG BANK 2.BANKER 3.MIDDLEBURG , VA	10/08/2015	\$250.00	\$250.00
TUFTS, MAXIMILIAN A 8718 SPRINGS ROAD WARRENTON, VA 20186	1.NONE 2.RETIRED 3.NONE	10/08/2015	\$1,000.00	\$1,000.00
WALDE, WILLIAM L 6501 GOLDLEAF DR BETHESDA, MD 20817	1.WALDE MGT INC 2.PROPERTY MANAGMENT 3.BETHESDA, MD	10/05/2015	\$400.00	\$400.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMMUNICATIVE TECH CORP P O BOX 3090 WARRENTON, VA 20188	OCTOBER AD- FAUQUIER NOW	MARY LEIGH MCDANIEL	10/01/2015	\$780.00
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	RACK CARDS	MARY LEIGH MCDANIEL	10/01/2015	\$167.86
POLITICAL CATALYST LLC 1209 FORT MYER DR 2C ARLINGTON, VA 22209	CONSULTING	MARY LEIGH MCDANIEL	10/05/2015	\$285.00
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115	VOTER GRAVITY-OCTOBER	MARY LEIGH MCDANIEL	10/06/2015	\$99.00
PAYPAL 2211 N 1st Street San Jose, CA 95131	PAYPAY FEE	MARY LEIGH MCDANIEL	10/12/2015	\$9.30
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	POSTAGE FOR MAILING	MARY LEIGH MCDANIEL	10/19/2015	\$890.35
VERIZON 500 TECHNOLOGY DR WELDON SPRING, MO 63304	PHONE BILL	MARY LEIGH MCDANIEL	10/21/2015	\$57.93
Total This Period				\$2,289.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/09/2015	\$500.00
MCDANIEL, MARY LEIGH 4500 ACHILLES LN MARSHALL, VA 20115		01/20/2015	\$4,000.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,289.44	
10. Total [add lines 7, 8 and 9]			\$2,289.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,695.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,095.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,289.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,289.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,806.47
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,477.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,877.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,877.00
26. Previous Disbursements [Line 28 from last report]	\$20,781.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,289.44		
28. Total Disbursements this Election Cycle			\$23,070.53
29. Ending Balance			\$14,806.47