

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
Bull Run Republican Womens Club PO Box 367 Nokesville, VA 20182	1. 2.political 3.Nokesville VA	09/28/2015	\$500.00	\$500.00
Dewberry 8401 Arlington Blvd Fairfax, VA 22031	1. 2.engineering 3.Farifax VA	09/12/2015	\$250.00	\$250.00
Kreider, Lawrence 12249 Cathedral Dr Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge VA	09/30/2015	\$100.00	\$550.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554	1.Stafford County 2.Supervisor 3.Stafford VA	09/28/2015	\$150.00	\$150.00
Parsons, Kenneth 4990 Occoquan Overlook Woodbridge, VA 22192	1.Parsons Nursery 2.Nursery 3.Manassas VA	09/04/2015	\$200.00	\$200.00
Rappaport, Gary 8405 Greensboro Dr 8th Floor McLean, VA 22102	1.Rappaport 2.real estate 3.McLean VA	09/17/2015	\$250.00	\$250.00
Revak, Joan 2491 Linwood Lane Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge VA	09/26/2015	\$250.00	\$750.00
Shirasago, Dale 5939 Rhode Island Drive Woodbridge, VA 22193	1.Scitor Corp. 2.Analyst 3.Arlington, VA	09/23/2015	\$100.00	\$300.00
Silek Law Group PC 8500 Leesburg Pike Suite 400 Vienna, VA 22182	1. 2.attorney 3.Vienna VA	09/07/2015	\$200.00	\$200.00
The Daugherty Law Firm P.C. 9315 Center Street Suite 106 Manass, VA 20110	1. 2.attorneys 3.Manassas VA	09/12/2015	\$250.00	\$250.00
The Manassas Law Group PC 9255 Lee Ave Manassas, VA 20110	1. 2.attorneys 3.Manassas VA	09/12/2015	\$250.00	\$250.00
Timothy A. Cope, P.C 7915 Lake Manassas Dr Gaiesville, VA 20155	1. 2.attorney 3.Gainesville VA	09/07/2015	\$250.00	\$250.00

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Total This Period			\$2,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192	1. PWC 2. Clerk of Circuit Court 3. Manassas VA 4. postage 5. Actual Cost	09/28/2015	\$1.20	\$2,516.63
Total This Period			\$1.20	

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
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	copies	Michele McQuigg	09/04/2015	\$53.00
USPS - Occoquan 202 Mill St Occoquan, VA 22125	postage	Michele McQuigg	09/05/2015	\$245.00
Monza 9405 Battle Street Manassas, VA 20110	food for reception	Michele McQuigg	09/10/2015	\$110.00
Phoenix Printing 5176 Tilbury Way Woodbridge, VA 22193	printing	Michele McQuigg	09/11/2015	\$915.84
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	copies	Michele McQuigg	09/20/2015	\$17.49
Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105	fee	Michele McQuigg	09/23/2015	\$2.28
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	signs	Michele McQuigg	09/27/2015	\$3,384.20
Total This Period				\$4,727.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		09/28/2015	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		10/22/2007	\$17,500.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		03/21/2012	\$2,000.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		12/31/2014	\$50,000.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		04/07/2015	\$5,000.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		09/28/2015	\$5,000.00
Total This Period			\$79,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,750.00	
2. Schedule B [Over \$100]	1	\$1.20	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$11.54	
5. Total	32		\$3,687.74
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]		\$1.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.54	
9. Schedule D [Expenditures]		\$4,727.81	
10. Total [add lines 7, 8 and 9]			\$4,740.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$74,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$79,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$79,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,270.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,687.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,687.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,958.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,740.55		
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]			\$4,740.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,217.76
20. Total Unpaid Debts [from Schedule F of this report]	\$79,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,580.45	
22. Previous Receipts [Line 24 from last report]	\$88,903.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,687.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,590.98	
25. Total Funds Available [Add lines 21 and 24]			\$99,171.43
26. Previous Disbursements [Line 28 from last report]	\$80,213.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,740.55		
28. Total Disbursements this Election Cycle			\$84,953.67
29. Ending Balance			\$14,217.76