

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------------|--|---------------------|-------------|
| USPS<br>17949 Main Street<br>Dumfries, VA 22026                     | Stamps                                | Maureen S. Caddigan                    | 11/28/2015          | \$98.00     |
| Singstock, Timothy M<br>4910 Live Oaks court<br>Montclair, VA 22025 | Donation for post- election reception | Maureen S. Caddigan                    | 11/29/2015          | \$100.00    |
| Beyer, Mary Jane<br>15885 Cliffbrook Court<br>Montclair, VA 22025   | Campaign Manager Salary               | Maureen S. Caddigan                    | 12/12/2015          | \$3,000.00  |
| Caddigan, James L<br>16010 Edgewood Drive<br>Montclair, VA 22025    | Co Campaign Mgr/Treasurer Salary      | Maureen S. Caddigan                    | 12/12/2015          | \$3,000.00  |
| Peitler, John G<br>15157 Hollyside Drive<br>Montclair, VA 22025     | Purchase laptop/printer               | Maureen S. Caddigan                    | 12/20/2015          | \$621.25    |
| Total This Period   |                                       |  |                     | \$6,819.25  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$6,819.25    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,819.25</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$49,711.69</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                    |                     |
| 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               |             | \$0.00             |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$49,711.69</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,819.25  |                    |                     |
| 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]                       |             |                    | \$6,819.25          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$42,892.44</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$25,787.85        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$81,115.61 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$81,115.61        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$106,903.46</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$57,191.77 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,819.25  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$64,011.02</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$42,892.44</b>  |