

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
Boosalis Management Company, INC 13562 Jefferson Davis Highway Suite 100 Woodbridge, VA 22191	1. 2.real estate 3.Woodbridge, VA	12/06/2016	\$2,500.00	\$2,500.00
Bowman, Gary 3863 Centerview Dr Ste 300 Chantilly, VA 20151	1.Bowman Consulting 2.Consulting 3.Chantilly, VA	12/14/2016	\$1,000.00	\$1,000.00
Brookfield Management Washington, LLC 3201 Germantown Rd Suite 150 Fairfax, VA 22030	1. 2.remodeling contractor 3.Fairfax, VA	12/09/2016	\$1,000.00	\$1,000.00
Buchanan Partners, LLC 9841 Washington Blvd Suite 300 Gaithersburg, MD 20878	1. 2.General Contractors 3.Gaithersburg, MD	12/29/2016	\$10,000.00	\$11,000.00
C&D Recovery, LLC 24012 Frederick Rd Clarksburg, MD 20871	1. 2.General Contractor 3.Clarksburg, MD	11/28/2016	\$2,500.00	\$2,500.00
Dominion Wrecker Service 15009 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.towing 3.Woodbridge, VA	08/14/2016	\$1,000.00	\$1,000.00
Dominion Wrecker Service 15009 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.towing 3.Woodbridge, VA	12/14/2016	\$1,000.00	\$2,000.00
DTR Towing 10462 Colonel Ct Manassas, VA 20110	1. 2.towing business 3.Manassas. VA	12/19/2016	\$1,000.00	\$1,000.00
Flanagan, David D 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.real estate 3.McLean, VA	11/17/2016	\$5,000.00	\$6,000.00
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	1. 2.real estate development 3.Woodbridge, VA	08/14/2016	\$2,500.00	\$2,500.00
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	1. 2.real estate development 3.Woodbridge, VA	12/27/2016	\$10,000.00	\$12,500.00
Guiffre, Joseph PO Box 7379 Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	12/20/2016	\$5,000.00	\$5,000.00

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Hazel, John 6254 Huntley Rd Broad Run, VA 20137	1.self 2.businessman 3.Broad Run, VA	11/22/2016	\$1,000.00	\$2,000.00
HWS LLC 2810 Hartland Rd Falls Church, VA 22043	1. 2.Towing 3.Falls Church, VA	12/20/2016	\$1,000.00	\$1,000.00
Klitenic, Celeste 13114 Cedar Ridge Dr Clifton, VA 20124	1.JK Enterprises 2.landscape suppliers 3.Gainesville, VA	12/09/2016	\$2,500.00	\$2,500.00
Land Design Consultants INC 4585 Daisy Reed Ave Suite 201 Woodbridge, VA 22192	1. 2.surveyor 3.Woodbridge, VA	12/05/2016	\$2,500.00	\$2,500.00
Madison Crescent Retail, LLC 11161 New Hampshire Ave Suite 200 Silver Spring, MD 20904	1. 2.real estate 3.RMJ Development Group	12/20/2016	\$2,500.00	\$3,500.00
Manassas Printing, LLC 8802 Sudley Rd Manassas, VA 20110	1. 2.Printing 3.Manassas, VA	12/20/2016	\$1,000.00	\$1,000.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Stafford County Gov 2.Supervisor 3.Stafford, VA	09/24/2016	\$2,000.00	\$2,000.00
Miller and Smith, Inc 8401 Greenboro Dr Suite 450 McLean, VA 22102	1. 2.land development 3.McLean, VA	11/18/2016	\$2,500.00	\$3,500.00
Potomac Nationals Baseball PO Box 2148 Woodbridge, VA 22195	1. 2.baseball 3.Woodbridge, VA	12/29/2016	\$10,000.00	\$20,000.00
Prince William Marine Sales,INC 12849 Gordon Blvd Woodbridge, VA 22192	1. 2.boat dealer 3.Woodbridge, VA	12/01/2016	\$2,500.00	\$2,500.00
PWC Associates 1775 Wiehle Ave Suite 400 Reston, VA 20190	1. 2.attorney 3.Reston, VA	12/09/2016	\$5,000.00	\$7,500.00
Quaker Custom Homes LLC 13662 Office PI Woodbridge, VA 22192	1. 2.real estate 3.Woodbridge, VA	07/26/2016	\$1,000.00	\$1,000.00

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Quinn's Goldsmith, Inc. PO Box 605 Occoquan, VA 22125	1. 2.Jeweler 3.Occoquan, VA	12/02/2016	\$2,500.00	\$2,500.00
Rappaport, Gary D 8405 Greensboro Dr 8th floor McLean, VA 22102	1.Rappaport Mgmt Co 2.real estate developers 3.Vienna, VA	11/29/2016	\$5,000.00	\$10,000.00
Robbins, Charles 8580 Cinder Bed Rd Ste 2400 Lorton, VA 22079	1.CRAssociates, Inc. 2.Executive 3.Newington, VA	12/19/2016	\$1,000.00	\$1,000.00
Siegel, Barbara Lehmann 1318 Midwood Pl Silver Spring, MD 20910	1.Landservices Inc 2.Real Estate Developers 3.Silver Spring, MD	07/26/2016	\$300.00	\$600.00
Stokely, John D 3187 Ariana Dr Oakton, VA 22124	1.self 2.civil engineer 3.Oakton, VA	12/20/2016	\$1,000.00	\$2,000.00
Toth Financial Advisory Corp 608 S. King St Ste 300 Leesburg, VA 20175	1. 2.Financial Services 3.Leesburg, VA	11/23/2016	\$1,000.00	\$1,000.00
Walter E. Lynch AIA PLLC 1058 Thomas Jefferson St. NW Washington, DC 20007	1. 2.Architect 3.Washington, DC	12/14/2016	\$5,000.00	\$5,000.00
Wheat, Chris 1600 S Eads St #627N Arlington, VA 22202	1.retired 2.retired 3.retired	07/01/2016	\$2,500.00	\$2,500.00
Woodlands Neighborhoods, LLC 1111 Sunset Hills Rd Suite 200 Reston, VA 20190	1. 2.Real Estate LLC 3.Reston, VA	12/09/2016	\$2,500.00	\$2,500.00
Total This Period			\$96,800.00	

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
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	07/01/2016	\$97.80
Stewart, Corey 14513 General Washington Dr Woodbridge, VA 22192	Mileage, business lunches, etc	Kathleen Girvin	07/01/2016	\$15,005.92
Shaeffer, Michael 12016 Starboard Dr Apt 301 Reston, VA 20194	Expenses -mileage, business meals, etc.	Kathleen Girvin	07/02/2016	\$1,157.00
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	On line campaigning	Kathleen Girvin	07/05/2016	\$341.68
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	Supplies	Kathleen Girvin	07/10/2016	\$67.64
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	part time campaign work	Kathleen Girvin	07/12/2016	\$1,500.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	July accounting services	Kathleen Girvin	07/15/2016	\$500.00
McElhaney, Ian 550 Borden Rd Apt A7 Lexington, VA 24450	Office work	Kathleen Girvin	07/18/2016	\$137.29
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	Supplies	Kathleen Girvin	07/20/2016	\$65.00
Brown, Matthew 2263 York Dr Apt 143 Woodbridge, VA 22191	RNC expenses	Kathleen Girvin	07/25/2016	\$1,249.56
USPS 3360 Post Office Rd Woodbridge, VA 22193	Stamps	Kathleen Girvin	07/25/2016	\$47.00
The Family Foundation 919 E Main St Suite 1110 Richmond, VA 23219	sponsorship	Kathleen Girvin	07/26/2016	\$750.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank fee	Kathleen Girvin	07/31/2016	\$2.00

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Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Envelopes, computer paper	Kathleen Girvin	08/01/2016	\$12.26
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	On line marketing	Kathleen Girvin	08/01/2016	\$10.15
Liberty Farm Festival 5310 Courtney's Corner Rd Sumerduck, VA 22742	Event sponsor	Kathleen Girvin	08/12/2016	\$500.00
McElhane, Ian 550 Borden Rd Apt A7 Lexington, VA 24450	Campaign work	Kathleen Girvin	08/12/2016	\$133.00
Prince Edwards County Republican Committee 664 Old Ridge Rd Farmville, VA 23901	Event sponsor	Kathleen Girvin	08/12/2016	\$100.00
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	On line marketing	Kathleen Girvin	08/12/2016	\$10.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	August accounting services	Kathleen Girvin	08/15/2016	\$500.00
Virginia Federation of Republican Women PO Box 2128 Woodbridge, VA 22192	Political event	Kathleen Girvin	08/18/2016	\$250.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Campaign donation	Kathleen Girvin	08/30/2016	\$2,500.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	campaign donation	Kathleen Girvin	08/31/2016	\$1,000.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank fee	Kathleen Girvin	08/31/2016	\$2.00
Snare, Ross 342 E St Thomas Dr Newport News, VA 23606	Business lunch	Kathleen Girvin	09/01/2016	\$24.29
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	09/05/2016	\$1.27

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Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	On line marketing	Kathleen Girvin	09/05/2016	\$1,087.00
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	On line marketing	Kathleen Girvin	09/05/2016	\$174.29
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Sept accounting services	Kathleen Girvin	09/15/2016	\$500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	09/24/2016	\$78.30
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	donation	Kathleen Girvin	09/28/2016	\$215,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	donation	Kathleen Girvin	10/13/2016	\$35,000.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Oct accounting servces	Kathleen Girvin	10/15/2016	\$500.00
Stewart, Corey 14513 General Washington Dr Woodbridge, VA 22192	Business meals	Kathleen Girvin	10/25/2016	\$699.08
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Nov accounting services	Kathleen Girvin	11/15/2016	\$500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	11/29/2016	\$3.81
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Donation	Amanda Fahy	11/30/2016	\$9,500.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	12/19/2016	\$20.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Donation	Amanda Fahy	12/27/2016	\$60,000.00

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Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Donation	Amanda Fahy	12/30/2016	\$5,000.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Donation	Amanda Fahy	12/30/2016	\$25,500.00
Stewart for Governor PO Box 2128 Woodbidge, VA 22193	Donation	Amanda Fahy	12/31/2016	\$25,000.00
Total This Period				\$404,526.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	check bounced	06/30/2015	\$5,000.00
Total This Period			\$5,000.00

<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]	33	\$96,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$97,025.00</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]		\$404,526.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$404,526.34</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>\$313,921.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$97,025.00		
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		\$97,025.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$410,946.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$404,526.34		
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]			\$404,526.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,419.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$242,300.02	
22. Previous Receipts [Line 24 from last report]	\$94,042.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$97,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$191,067.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$433,367.02</b>
26. Previous Disbursements [Line 28 from last report]	\$22,420.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$404,526.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$426,947.24</b>
<b>29. Ending Balance</b>			<b>\$6,419.78</b>