Schedule A: Direct Contributions Over \$100

Full Name of Contributor

7995 Pinnacle Ridge Dr

14970 Alpine Bay Loop

Gainesville, VA 20155

Manassas, VA 20112

Reeder, William

Smith, Gale

Mailing Address of Contributor

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Received 2.College Professors/Administrators 08/25/2013 \$250.00 \$250.00

07/10/2013

\$50.00

\$200.00

Total This Period \$300.00

Donor Information

3.Manassas, VA

2.consultant

3.McLean, VA

1.Booz Allen Hamilton

1.GMU

Stewart for Virginia (CC-12-00196)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9		
	1 age. 2 01 3		
No Schedule B results to display.			

Stewart for Virginia (CC-12-00196)	Reporting Period: 07/01/2013 Through: 08/31/2013		
(00 12 00 100)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 4 of 9

			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 401 W. 15th St. STE #520 Austin, TX 78701	on line processing fee	Kathleen Girvin	07/10/2013	\$2.25
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	bank fees	Kathleen Girvin	07/15/2013	\$94.88
Authorize.Net 915 S. 500 E East Suite 200 American Fork, UT 84003	on line processing fee	Kathleen Girvin	07/31/2013	\$85.51
Authorize.Net 915 S. 500 E East Suite 200 American Fork, UT 84003	on-line processing fee	Kathleen Girvin	08/02/2013	\$85.51
Chain Bridge Bank, N.A. 1445-A Laughlin Ave McLean, VA 22101	bank fees	Kathleen Girvin	08/15/2013	\$73.11
Klancher, Bobby 19912 Augusta Village Pl Ashburn, VA 20147	stamps, mileage	Kathleen Girvin	08/28/2013	\$64.70
Total This Period	•	•		\$405.96

Stewart for Virginia (CC-12-00196)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Stewart for Virginia (CC-12-00196)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Stewart for Virginia (CC-12-00196)	Reporting Period: 07/01/2013 Through: 08/31/2013		
0.0 mart 101 vinginia (0.0 12 00100)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$405.96 10. Total [add lines 7, 8 and 9] \$405.96 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

\$13,601.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$13,507.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,007.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$405.96 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$405.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,601.75 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$719,400.99 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$719,900.99 25. Total Funds Available [Add lines 21 and 24] \$719,900.99 26. Previous Disbursements [Line 28 from last report] \$705,893.28 27. Disbursements from Current Reporting Period \$405.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$706,299.24