

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
Austin B Haynes Consulting Services LLC 13781 Jordan Meadows Lane Nokesville, VA 20181	1. 2.consulting 3.Nokesville, VA	11/04/2013	\$500.00	\$500.00
Decker, Linda D 10250 Pelham Ct Manassas, VA 20109	1.Flory Small Business Development 2.Consultants - Management and Other 3.Manassas, VA	11/04/2013	\$250.00	\$250.00
Donohue and Stearns PLC 801 N Fairfax St STE 209 Alexandria, VA 22314	1. 2.Attorneys/Law Firms 3.Alexandria, VA	11/04/2013	\$500.00	\$500.00
JK Enterprise Landscape Supply, LLC PO Box 80 Clifton, VA 20124	1. 2.Garden Centers/Nursries/Landscape 3.Fairfax, VA	11/04/2013	\$500.00	\$500.00
Keast, John P 12594 Spiller Lane Manassas, VA 20112	1.Cornerstone Government Affairs 2.lobbyist 3.Manassas, VA	11/04/2013	\$500.00	\$500.00
Revak, Joan 2491 Linwood Ln Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	11/04/2013	\$500.00	\$500.00
Royer, Quentin 9670 Saybrooke Dr Bristow, VA 20136	1.President 2.Glacier Development 3.Woodbridge, VA	10/30/2013	\$500.00	\$500.00
Rutherford, David 3689 Russell Rd Woodbridge, VA 22192	1.retired 2.retired 3.Woodbridge, VA	11/04/2013	\$200.00	\$200.00
Shaw, Charles H 15934 Spyglass Hill Loop Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, VA	11/04/2013	\$500.00	\$500.00
Total This Period			\$3,950.00	

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
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	accounting services	Kathleen Girvin	07/25/2013	\$500.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	accounting services	Kathleen Girvin	08/25/2013	\$500.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	sponsorship-Labor Day picnic	Kathleen Girvin	08/28/2013	\$250.00
Rios, Nico 4924 Van Walbeek Pl Annandale, VA 20003	driving and mileage	Kathleen Girvin	09/18/2013	\$130.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Sept accounting services	Kathleen Girvin	09/25/2013	\$500.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	reimbursement	Kathleen Girvin	10/15/2013	\$143.89
Hedrick, Mark 2076 Pilgrim Drive Lake Ridge, VA 22192	catering	Kathleen Girvin	10/17/2013	\$1,667.50
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	reimbursements	Kathleen Girvin	10/26/2013	\$163.86
Paul Abe Music 1421 Idaho St. Woodbridge, VA 22191	Fall Festival Music	Kathleen Girvin	10/27/2013	\$700.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Oct accounting services	Kathleen Girvin	10/31/2013	\$500.00
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	reimbursement	Kathleen Girvin	10/31/2013	\$26.94
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	reimbursements	Kathleen Girvin	10/31/2013	\$499.66
John Boy Company, Inc PO Box 78 Lorton, VA 22199	portable toilet	Kathleen Girvin	11/10/2013	\$104.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Nov accounting services	Kathleen Girvin	11/22/2013	\$500.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	reimbursement	Kathleen Girvin	12/04/2013	\$119.90
Executive Press, INC 10412 Main St Fairfax, VA 22030	invitations and postage	Kathleen Girvin	12/10/2013	\$391.45
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	reimbursement	Kathleen Girvin	12/10/2013	\$360.34
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	reimbursement	Kathleen Girvin	12/13/2013	\$407.91
Rios, Nico 4924 Van Walbeek Pl Annandale, VA 20003	catering and serving services	Kathleen Girvin	12/13/2013	\$250.00
Girvin, James 12217 Oakwood Dr Woodbridge, VA 22192	parking and directing traffic	Kathleen Girvin	12/15/2013	\$250.00
Girvin, Megan 12217 Oakwood Dr Woodbridge, VA 22192	parking and directing traffic	Kathleen Girvin	12/15/2013	\$250.00
Ore, Eduardo 6910 Lafayette Park Annandale, VA 20003	catering	Kathleen Girvin	12/15/2013	\$250.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Dec accounting services	Kathleen Girvin	12/30/2013	\$500.00
Total This Period				\$8,966.25

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,990.00
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]		\$8,966.25	
10. Total [add lines 7, 8 and 9]			\$8,966.25
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,520.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,990.00		
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		\$5,990.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,510.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,966.25		
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]			\$8,966.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,544.22
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$283,826.43	
22. Previous Receipts [Line 24 from last report]	\$4,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,090.00	
25. Total Funds Available [Add lines 21 and 24]			\$293,916.43
26. Previous Disbursements [Line 28 from last report]	\$282,405.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,966.25		
28. Total Disbursements this Election Cycle			\$291,372.21
29. Ending Balance			\$2,544.22