

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
Courtland Homes, L.C. 10675 Main St Fairfax, VA 22030	1. 2.real estate developers 3.Fairfax, VA	02/01/2012	\$500.00	\$500.00
Friedman, Philip 43503 Butler Pl Leesburg, VA 20176	1.Salsarita's 2.CEO 3.Charlotte, NC	02/15/2012	\$500.00	\$500.00
JCE,INC 10675 Mian St Fairfax, VA 22030	1. 2.real estate developers 3.Fairfax, VA	02/01/2012	\$500.00	\$500.00
Reid's Prospect Mortgage, LLC 10675 Main St Fairfax, VA 22030	1. 2.mortgage lender 3.Fairfx, VA	02/01/2012	\$500.00	\$500.00
Reid's Prospect PWC, LLC 10675 Main St Fairfax, VA 22030	1. 2.home builders 3.Fairfax, VA	02/01/2012	\$500.00	\$500.00
Reids Prospect Multifamily, L.C. 10675 Mian St Fairfax, VA 22030	1. 2.home builders 3.Fairfax, VA	02/01/2012	\$500.00	\$500.00
Total This Period			\$3,000.00	

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	January accounting services	Kathleen Girvin	01/20/2012	\$500.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	PO Box rental -6 months--\$116.00 PMB rental 3 mths 60.00	Kathleen Girvin	01/20/2012	\$176.00
Teletarget LLC PO Box 120831 Nashville, TN 37212	Robo calls before the Nov 2012 election	Kathleen Girvin	01/22/2012	\$3,200.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	mileage for Jan and early Feb	Kathleen Girvin	02/03/2012	\$204.25
Harris Media LLC 611 S Congress Ave Suite 400 Austin, TX 78704	2011 general election victory bonus	Kathleen Girvin	02/07/2012	\$2,000.00
VA State Board of Elections 1100 Bank St Richmond, VA 23219	Training fee for electronic filing class	Kathleen Girvin	02/11/2012	\$10.00
Frederick County GOP P.O. Box 282 Frederick, MD 21705	Two tickets for the Lincoln Reagan Dinner	Kathleen Girvin	02/18/2012	\$85.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Feb accounting services	Kathleen Girvin	02/25/2012	\$500.00
McMahon, James 2217 Windjammer Dr Woodbridge, VA 22192	mileage for driving Corey to an event.	Kathleen Girvin	02/25/2012	\$100.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln Reagan dinner	Kathleen Girvin	02/25/2012	\$835.00
Eric Cantor for Congress 763 Madison Road #207 Culpeper, VA 22701	tickets for a breakfast	Kathleen Girvin	02/28/2012	\$100.00
Goochland GOP Post Office Box 34 Manakin-Sabot, VA 23103	donation	Kathleen Girvin	02/28/2012	\$50.00
Friends of Mike May 4005 Brussels Way Woodbridge, VA 22192	political donation	Kathleen Girvin	03/02/2012	\$100.00

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Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	payment for Corey's ticket to convention	Kathleen Girvin	03/02/2012	\$120.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	ticket for Maria's ticket to convention	Kathleen Girvin	03/02/2012	\$120.00
George Allen for US Senate 2819 North Parham Road Suite 210 Henrico, VA 23294	political donation	Kathleen Girvin	03/06/2012	\$100.00
Lancaster County Republican Committee 362 Club Rd Kilmarnock, VA 22482	15th Annual Reagan Day Dinner 2012	Kathleen Girvin	03/13/2012	\$110.00
FCRC 4246 Chain Bridge Road Fairfax, VA 22030	program ad for the FCRC Convention	Kathleen Girvin	03/20/2012	\$125.00
O'Brien, Kerry 7903 Clifton Hunt Court Clifton, VA 20124	stamps for the bill card mailing	Kathleen Girvin	03/20/2012	\$63.00
VFRW 107 Rich Road Yorktown, VA 23693	suite at VFRW Convention	Kathleen Girvin	03/20/2012	\$150.00
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	consulting fee 2/15- to 3/15/2012	Kathleen Girvin	03/21/2012	\$1,750.00
Executive Press, INC 10412 Main St Fairfax, VA 22030	inv. 25186-advance materials-290.20 inv. 25250 note cards-739.20	Kathleen Girvin	03/27/2012	\$1,029.40
Northern Virginia Technology Council-NVTC 2214 Rock Hill Rd CIT Tower, Suite 300 Herndon, VA 20170	Romney presidential series	Kathleen Girvin	03/27/2012	\$75.00
Bobby May Advertising Specialties 15054 Hurley Rd Hurley, VA 24620	2000 16 oz cups, screen charge, proof	Kathleen Girvin	03/28/2012	\$1,068.33
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	March accounting services	Kathleen Girvin	03/28/2012	\$500.00
Peninsula Lincoln Day Dinner Crown Plaza Hotel Hampton, VA 23630	Peninsula Lincoln Day dinner	Kathleen Girvin	03/28/2012	\$100.00

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McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	mileage for Feb and March	Kathleen Girvin	03/29/2012	\$382.86
Pinnacle List Company 2800 Shirlington Rd Suite 970 Arlington, VA 22206	list prepayment request for 2012 Stewart Pledge of Support	Kathleen Girvin	04/15/2012	\$3,199.50
The Printing Express 2800 Shirlington Rd 9th Floor Arlington, VA 22206	postage due on mailing	Kathleen Girvin	04/15/2012	\$6,528.92
O'Brien, Kerry 7903 Clifton Hunt Court Clifton, VA 20124	mileage from Jan to April 2012	Kathleen Girvin	04/17/2012	\$323.95
Stewart for Virginia 1 County Complex Court Prince William, VA 22192	donation to Stewart for Virginia campaign	Kathleen Girvin	04/18/2012	\$250,000.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	April accounting services	Kathleen Girvin	04/24/2012	\$500.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	stop check fee	kathleen Girvin	04/24/2012	\$30.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	mileage and food and beverage reimbursement	Kathleen Girvin	04/26/2012	\$569.75
Snare, Ross 342 E St Thomas Dr Newport News, VA 23606	drove Corey to Harrisonburg for an event in April	Kathleen Girvin	04/30/2012	\$200.00
Breast Cancer Foundation P. O. Box 650309 Dallas, TX 75265-0309	donation for the Susan B Komen Breast Cancer walk.	Kathleen Girvin	05/23/2012	\$500.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	May accounting services	Kathleen Girvin	05/24/2012	\$500.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	June accounting services	Kathleen Girvin	06/24/2012	\$500.00
Total This Period				\$276,405.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,100.00
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]		\$276,405.96	
10. Total [add lines 7, 8 and 9]			\$276,405.96
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$283,826.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$286,926.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$276,405.96		
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]			\$276,405.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,520.47
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$286,926.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$276,405.96		
28. Total Disbursements this Election Cycle			\$276,405.96
29. Ending Balance			\$10,520.47