

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
Geotechnical Consulting and Testing, Inc 4889 Prince William Parkway Woodbridge, VA 22192	1. 2. engineering services provider 3. Woodbridge, VA	02/01/2015	\$250.00	\$250.00
Lorton Valley III L.C. Draw Account 1751 Pinnacle Dr #700 McLean, VA 22102	1. 2. Real Estate 3. McLean, VA	02/10/2015	\$2,000.00	\$2,000.00
MidlandRoad, LLC 1751 Pinnacle Dr #700 McLean, VA 22102	1. 2. Real Estate 3. McLean, VA	02/10/2015	\$2,000.00	\$2,000.00
Oakwood LLC 1751 Pinnacle Dr #700 McLean, VA 22102	1. 2. Real Estate 3. McLean, VA	02/10/2015	\$2,000.00	\$2,000.00
Prince William Marine Sales, INC 12849 Gordon Blvd Woodbridge, VA 22192	1. 2. boat dealer 3. Woodbridge, VA	02/07/2015	\$2,000.00	\$2,000.00
Reif, John 9558 Tay Creek Dr Bristow, VA 20136	1. retired 2. retired 3. retired	01/04/2015	\$100.00	\$300.00
Scott Jacobs for Brentsville District Supervisor 12841 Fitzwater Dr Nokesville, VA 20181	1. 2. politics 3. Nokesville, VA	03/01/2015	\$500.00	\$500.00
Stafford Rappahannock LLC 1751 Pinnacle Dr #700 McLean, VA 22102	1. 2. Real Estate 3. McLean, VA	02/10/2015	\$2,000.00	\$2,000.00
Vantage Point LC 1751 Pinnacle Dr #700 McLean, VA 22102	1. 2. Real Estate 3. McLean, VA	02/10/2015	\$2,000.00	\$2,000.00
Total This Period			\$12,850.00	

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
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	on line processing fee	Kathleen Girvin	01/04/2015	\$4.50
The Writing Shop, LLC 13405 Gordon Dr Manassas, VA 20112	consulting services	Kathleen Girvin	01/05/2015	\$120.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Jan accounting services	Kathleen Girvin	01/15/2015	\$500.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	bank fee	Kathleen Girvin	01/30/2015	\$2.00
Hylton Performing Arts Center 10900 University Blvd Manassas, VA 20110	Burns night supper	Kathleen Girvin	02/03/2015	\$396.00
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	website design	Kathleen Girvin	02/04/2015	\$650.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Feb accounting services	Kathleen Girvin	02/15/2015	\$500.00
PWCRC PO Box 1955 Manassas, VA 20108	ad in program	Kathleen Girvin	02/20/2015	\$150.00
Prince William County Ducks Unlimited 9509 Lee Ave Manassas, VA 20110	banquet for non-profit organization	Kathleen Girvin	02/24/2015	\$150.00
Seton School 9314 Maple Street Manassas, VA 20110	ad in Program book	Kathleen Girvin	02/24/2015	\$75.00
ICONCONTACT CORPORATION 5221 Paramount PKWY STE200 Morrisville, NC 27560	email marketing	Kathleen Girvin	02/25/2015	\$239.80
PWCRC PO Box 1955 Manassas, VA 20108	Lincoln-Reagan dinner	Kathleen Girvin	02/25/2015	\$580.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	bank fee	Kathleen Girvin	02/27/2015	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County-Director of Finance 15941 Donald Curtis Drive Woodbridge, VA 22193	filing fee	Kathleen Girvin	03/06/2015	\$989.04
Republican Party of Virginia 115 East Grace St Richmond, VA 22319	sbe voter service	Kathleen Girvin	03/10/2015	\$500.00
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	Website design	Kathleen Girvin	03/15/2015	\$2,000.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	March accounting services	Kathleen Girvin	03/15/2015	\$500.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	on-line processing fee	Kathleen Girvin	03/25/2015	\$4.50
PWCRC PO Box 1955 Manassas, VA 20108	rep nomination contest filing fee	Kathleen Girvin	03/29/2015	\$750.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136-1000	ad	Kathleen Girvin	03/30/2015	\$250.00
National Council of Negro Women, INC PO Box 2454 Manassas, VA 20108	ad	Kathleen Girvin	03/31/2015	\$50.00
Total This Period				\$8,412.84

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	\$12,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$13,000.00
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]		\$8,412.84	
10. Total [add lines 7, 8 and 9]			\$8,412.84
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]		\$187,309.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,000.00		
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		\$13,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$200,309.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,412.84		
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]			\$8,412.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$191,896.50
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]	\$244,104.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,104.12	
25. Total Funds Available [Add lines 21 and 24]			\$540,930.55
26. Previous Disbursements [Line 28 from last report]	\$340,621.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,412.84		
28. Total Disbursements this Election Cycle			\$349,034.05
29. Ending Balance			\$191,896.50