

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
CWC Title Agency, LLC 46161 Westlake Dr STE 130 Potomac Falls, VA 20165	1. 2.title company 3.Ashburn, VA	05/24/2015	\$1,500.00	\$1,500.00
Kim, Jongil 10103 Residency Rd Manassas, VA 20110	1.Prime Recycling Group 2.recycling 3.Manassas, VA	05/24/2015	\$2,500.00	\$7,500.00
Taylor, Donald A 11602 Kettle Run Rd Nokesville, VA 20181	1.Windy Knoll Farm 2.agriculture/owner 3.Nokesville, VA	04/06/2015	\$200.00	\$200.00
Tonnesen, Mark J 13420 Classic Court Woodbridge, VA 22192	1. Appliance Connection, Inc 2.business owner 3.Woodbridge, VA	04/07/2015	\$250.00	\$250.00
Total This Period			\$4,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Prince William 1 County Complex Court Prince William, VA 22193	refund of primary filing fee	04/07/2015	\$989.04
Total This Period			\$989.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting fee	Kathleen Girvin	04/01/2015	\$750.00
Majority Strategies 135 Professional Dr Suite 104 Ponte Verde Beach, FL 32082	campaign mailing	Kathleen Girvin	04/02/2015	\$9,197.99
The Writing Shop, LLC 13405 Gordon Dr Manassas, VA 20112	research	Kathleen Girvin	04/06/2015	\$120.00
ZERO-The End of Prostrate Cancer 515 King Street Suite 420 Alexandria, VA 22314	consulting fee	Kathleen Girvin	04/06/2015	\$100.00
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting fee	Kathleen Girvin	04/08/2015	\$750.00
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	expenses	Kathleen Girvin	04/10/2015	\$380.15
Crossroads Realty 9967 Confederate Trail, Manassas, VA 20110 Manassas, VA 20110	office space	Kathleen Girvin	04/10/2015	\$150.00
ICONTACT CORPORATION 5221 Paramount PKWY STE200 Morrisville, NC 27560	email marketing	Kathleen Girvin	04/10/2015	\$257.12
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	mileage and supplies	Kathleen Girvin	04/10/2015	\$96.37
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	mail	Kathleen Girvin	04/10/2015	\$4.77
Baker, Jeremy 39 Adam Dr Hudson, NH 03051	consulting services	Kathleen Girvin	04/15/2015	\$1,000.00
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting fee	Kathleen Girvin	04/15/2015	\$750.00
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting services	Kathleen Girvin	04/15/2015	\$1,000.00

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Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	reimbursement for supplies	Kathleen Girvin	04/15/2015	\$64.24
Friends of Austin Haynes PO Box 10233 Manassas, VA 20108	campaign donation	Kathleen Girvin	04/15/2015	\$1,000.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	April accounting services	Kathleen Girvin	04/15/2015	\$500.00
The Family Foundation 919 E Main St Suite 1110 Richmond, VA 23219	sponsor	Kathleen Girvin	04/15/2015	\$500.00
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	expenses	Kathleen Girvin	04/16/2015	\$836.17
The Old Bridge Observer PO Box 1146 Manassas, VA 20108	ad space	Kathleen Girvin	04/16/2015	\$807.81
maj 135 Professional Dr Suite 104 Ponte Verde Beach, FL 32082	campaign literature	Kathleen Girvin	04/21/2015	\$1,850.00
Majority 135 Professional Dr Suite 104 Ponte Verde Beach, FL 32082	campaign literature and postage	Kathleen Girvin	04/21/2015	\$16,812.07
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting fee	Kathleen Girvin	04/22/2015	\$750.00
Majority Strategies 135 Professional Dr Suite 104 Ponte Verde Beach, FL 32082	campaign literature and postage	Kathleen Girvin	04/22/2015	\$7,844.56
Nixon, Chloe 1207 7th St NW Apt 303 Washington, DC 20001	consulting	Kathleen Girvin	04/22/2015	\$75.00
Shaw, Colin 15739 Ryder Ct Haymarket, VA 20169	consulting	Kathleen Girvin	04/22/2015	\$50.00
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	phone calls	Kathleen Girvin	04/24/2015	\$624.70

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The Writing Shop, LLC 13405 Gordon Dr Manassas, VA 20112	research	Kathleen Girvin	04/28/2015	\$60.00
Crossroads Reality 9967 Confederate Trail, Manassas, VA 20110 Manassas, VA 20110	office space rental	Kathleen Girvin	04/30/2015	\$150.00
GoDaddy 400 North Capitol Street Northwest # 585 Washington, DC 20001	web page	Kathleen Girvin	04/30/2015	\$355.74
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	reimbursements	Kathleen Girvin	04/30/2015	\$831.74
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	reimbursements	Kathleen Girvin	04/30/2015	\$504.56
Anedote 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	05/01/2015	\$20.41
Baker, Jeremy 39 Adam Dr Hudson, NH 03051	expenses	Kathleen Girvin	05/05/2015	\$193.05
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	expenses	Kathleen Girvin	05/05/2015	\$577.63
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	live calls	Kathleen Girvin	05/05/2015	\$627.65
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	digital strategy	Kathleen Girvin	05/05/2015	\$1,986.94
ICONCONTACT CORPORATION 5221 Paramount PKWY STE200 Morrisville, NC 27560	internet services	Kathleen Girvin	05/05/2015	\$128.70
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	reimbursement	Kathleen Girvin	05/05/2015	\$861.67
The Writing Shop, LLC 13405 Gordon Dr Manassas, VA 20112	research	Kathleen Girvin	05/05/2015	\$100.00

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Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	calls	Kathleen Girvin	05/06/2015	\$2,417.25
Bedell, Allison 305 Amherst Street Apt 6 Manchester, NH 03104	consulting	Kathleen Girvin	05/10/2015	\$3,000.00
Bel Air Women's Club 4073 Croaker Lane Woodbridge, VA 22193	ad space	Kathleen Girvin	05/10/2015	\$100.00
Omicron ChiOmega Chapter PO Box 1905 Woodbridge, VA 22195	ad for brochure	Kathleen Girvin	05/10/2015	\$75.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	May accounting services	Kathleen Girvin	05/15/2015	\$500.00
Friends of Tim Singstock 4393 Kevin Walker Dr #109 Dumfries, VA 22025	donation	Kathleen Girvin	05/20/2015	\$500.00
Total This Period				\$59,261.29

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]	4	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,910.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$989.04
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]		\$59,261.29	
10. Total [add lines 7, 8 and 9]			\$59,261.29
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]		\$191,896.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,910.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$989.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,899.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$197,795.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,261.29		
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]			\$59,261.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138,534.25
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]	\$257,104.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,899.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,003.16	
25. Total Funds Available [Add lines 21 and 24]			\$546,829.59
26. Previous Disbursements [Line 28 from last report]	\$349,034.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,261.29		
28. Total Disbursements this Election Cycle			\$408,295.34
29. Ending Balance			\$138,534.25