

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
Awana Operating Company INC 16931 Old Stage Rd Dumfries, VA 22025	1. 2.hotel/motel industry 3.Dumfries, VA	07/05/2015	\$1,000.00	\$1,000.00
Cecchi, Giuseppe 1700 North Moore St #2020 Arlington, VA 22209	1.IDI Group Companies 2.president 3.Arlington,VA	08/30/2015	\$1,000.00	\$23,500.00
Funger, Morton 1650 Tyson Boulevard Suite 820 McLean, VA 22102	1.Condur Co 2.Real Estate Developers 3.McLean, VA	08/30/2015	\$2,500.00	\$5,000.00
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	1. 2.real estate development 3.Woodbridge, VA	08/17/2015	\$5,000.00	\$13,000.00
Global Travels & Educational Consultants INC 9320 Paul Dr Manassas Park, VA 20111	1. 2.travel industry 3.Manassas Park, VA	08/30/2015	\$300.00	\$300.00
Madison Crescent Retail, LLC 6305 Ivy Lane Suite 210 Greenbelt, MD 20770	1. 2.real estate 3.RMJ Development Group	08/30/2015	\$2,500.00	\$12,500.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Dr Woodbridge, VA 22192	1. 2.law firm 3.Woodbridge, VA	08/30/2015	\$1,000.00	\$1,000.00
Pandit, Murad 6275 Park Rd McLean, VA 22101	1.SM Management Systems LLC 2.Stockbrokers/Financial Advisors 3.McLean, VA	08/04/2015	\$500.00	\$500.00
Pannu & Bajwa LLC 9041 Mike Garcia Dr Manassas, VA 20109	1. 2.info 3.info	08/30/2015	\$500.00	\$500.00
Reif, John 9558 Tay Creek Dr Bristow, VA 20136	1.retired 2.retired 3.retired	08/15/2015	\$35.00	\$335.00
Singh, Ranjit 5912 Crooked Creek Dr Manassas, VA 20112	1.self 2.CPA 3.Manassas, VA	08/30/2015	\$250.00	\$250.00
Wordsworth, Jim 2900 Brian's Hill Lane Oakton, VA 22124	1.J.R. Goodtimes, Inc 2.restaurateur 3.McLean, VA	07/16/2015	\$250.00	\$250.00

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Xiques, Brendon A 15151 Woodsman Lane Woodbridge, VA 22193	1.retired 2.retired 3.Woodbridge, VA	07/24/2015	\$250.00	\$815.00
Total This Period			\$15,085.00	

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
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	July salary	Kathleen Girvin	07/01/2015	\$3,000.00
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	online campaigning	Kathleen Girvin	07/05/2015	\$1,028.51
Crossroads Realty 9967 Confederate Trail, Manassas, VA 20110 Manassas, VA 20110	office space rent	Kathleen Girvin	07/05/2015	\$150.00
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	campaign data base	Kathleen Girvin	07/05/2015	\$500.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	supplies for parade	Kathleen Girvin	07/08/2015	\$354.33
Stewart, Corey 14513 General Washington Dr Woodbridge, VA 22192	reimbursement	Kathleen Girvin	07/08/2015	\$77.84
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	fundraiser supplies	Kathleen Girvin	07/15/2015	\$1,360.52
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	July accounting	Kathleen Girvin	07/15/2015	\$500.00
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	reimbursement	Kathleen Girvin	07/22/2015	\$591.29
Mount Olive Baptist Church 13111 Telegraph Rd Woodbridge, VA 22192	ad in Anniversary Booklet	Kathleen Girvin	07/22/2015	\$100.00
The Writing Shop, LLC 13405 Gordon Dr Manassas, VA 20112	research	Kathleen Girvin	07/22/2015	\$100.00
School and Office Annex 12541 Dillingham Square Woodbridge, VA 22192	stamps	Kathleen Girvin	07/25/2015	\$49.00
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	marketing	Kathleen Girvin	07/25/2015	\$578.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Vision PAC PO Box 221581 Chantilly, VA 22153	event sponsorship	Kathleen Girvin	07/25/2015	\$250.00
Chuong Nguyen for Delegate 25050 Riding Plaza Suite 130-658 South Riding, VA 20152	event sponsorship	Kathleen Girvin	07/27/2015	\$250.00
Executive Press, INC 10412 Main St Fairfax, VA 22030	campaign materials	Kathleen Girvin	07/27/2015	\$7,845.10
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	07/30/2015	\$30.37
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	online promotion	Kathleen Girvin	08/04/2015	\$632.10
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	campaign meeting lunch	Kathleen Girvin	08/04/2015	\$102.99
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	August salary	Kathleen Girvin	08/06/2015	\$4,300.00
The Blue Arbor 201 Union St PO Box 495 Occoquan, VA 22125	sponsorship of Ruth Anderson's breakfast	Kathleen Girvin	08/10/2015	\$219.89
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	August accounting services	Kathleen Girvin	08/15/2015	\$500.00
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	campaign data base	Kathleen Girvin	08/17/2015	\$500.00
Republican Party of Virginia 115 East Grace St Richmond, VA 22319	advance sponsorship	Kathleen Girvin	08/18/2015	\$10,000.00
Knights of Columbus Council 7165 6001 Hoadly Rd Manassas, VA 20112	brochure ad	Kathleen Girvin	08/24/2015	\$100.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fee	Kathleen Girvin	08/31/2015	\$21.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$33,141.86

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	check bounced	06/30/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$15,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,876.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$16,961.00
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]		\$33,141.86	
10. Total [add lines 7, 8 and 9]			\$33,141.86
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]		\$255,332.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,961.00		
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		\$16,961.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$272,293.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,141.86		
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]			\$33,141.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$239,151.20
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
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]	\$402,565.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,961.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$419,526.94	
25. Total Funds Available [Add lines 21 and 24]			\$703,353.37
26. Previous Disbursements [Line 28 from last report]	\$431,060.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,141.86		
28. Total Disbursements this Election Cycle			\$464,202.17
29. Ending Balance			\$239,151.20