

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
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Highway Contractors 3.Manassas, VA	10/27/2015	\$1,000.00	\$2,000.00
Cecchi, Giuseppe 1700 North Moore St #2020 Arlington, VA 22209	1.IDI Group Companies 2.president 3.Arlington,VA	10/27/2015	\$1,000.00	\$24,500.00
Cohen, Debra Lerner 2000 Tower Oaks Boulevard 8th floor Rockville, MD 20852	1.Lerner Corp 2.Rental/Property Management 3.Rockville, MD	11/10/2015	\$99.00	\$198.00
Cohen, Edward L 2000 Tower Oaks Boulevard 8th floor Rockville, MD 20852	1.Lerner Corp 2.Rental/Property Management 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Davidson, Dennis A 15712 Singletree Lane Dumfries, VA 22025	1.EOIR 2.Federal Government Employees 3.Dumfries, VA	11/07/2015	\$100.00	\$240.00
Fuccillo, Arthur 14709 Chesterfield Rd Rockville, MD 20853	1.Lerner Corp 2.Executive Vice President, Legal 3.Alexandria, VA	11/07/2015	\$99.00	\$198.00
Fuccillo, Drucilla 14709 Chesterfield Rd Rockville, MD 20853	1.n/a 2.homemaker 3.n/a	11/07/2015	\$99.00	\$198.00
Lerner, Annette M 2000 Tower Oaks Boulevard 8th Floor Rockville, MD 20852	1.Lerner Enterprises 2.Rental/Property Management 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Lerner, Judy L 2000 Tower Oaks Boulevard 8th floor Rockville, MD 20852	1.Lerner Group 2.Rental/Property Management 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Lerner, Mark D 2000 Tower Oaks Boulevard 8th floor Rockville, MD 20852	1.Lerner Corp 2.Rental/Property Management 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Lerner, Theodore N 7700 Rocton Ave Chevy Chase, MD 20815	1.Lerner Corp 2.Rental/Property Management 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Lindsay, Michael 4876 Old Dominion Drive Arlington, VA 22207	1.Lindsay Automotive 2.president-auto industry 3.Manassas, VA	10/26/2015	\$500.00	\$500.00

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PWC Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	1. 2.political 3.Woodbridge, VA	11/15/2015	\$500.00	\$500.00
Tanenbaum, Marla L 2000 Tower Oaks Boulevard Rockville, MD 20852	1.Lerner Enterprises 2.real estate developers 3.Rockville, MD	11/07/2015	\$99.00	\$198.00
Tanenbaum, Robert K 2000 Tower Oaks Boulevard 8th Floor Rockville, MD 20852	1.Lerner Corp 2.Rental/Property Management 3.Rockville, MD	11/10/2015	\$99.00	\$198.00
Vulcan Materials Company PO Box 385014 Birmingham, AL 35238	1. 2.PAC 3.Birmingham, AL	11/09/2015	\$500.00	\$500.00
Wilbourn, Edward 4920 Quintessence Ct Haymarket, VA 20169	1.The Anderson Company LLC 2.Real Estate Developers 3.Haymarket, VA	10/27/2015	\$250.00	\$250.00
Total This Period			\$4,840.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 East Grace St Richmond, VA 22319	1. 2. politics 3. Richmond, VA 4. vendor payment 5. Actual Cost	10/26/2015	\$1,548.49	\$17,793.97
Total This Period			\$1,548.49	

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
Mountaintop Media PO Box 578 Sparta, NJ 07871	marketing	Kathleen Girvin	10/23/2015	\$1,000.00
Campbell County Republican Committee 141 Sherbrooke Dr Lynchburg, VA 24501	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
Friends of Beau Correll PO Box 509 Winchester, VA 22601	campaign donation	Kathleen Girvin	10/25/2015	\$250.00
Friends of Bob Young 4 Supervisor 174 Carodon Dr Ruckersville, VA 22968	campaign donation	Kathleen Girvin	10/25/2015	\$500.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
Friends of John Guevera PO Box 85 Oakton, VA 22124	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
Friends of Marcellus PO Box 1344 Powhatan, VA 23139	campaign donation	Kathleen Girvin	10/25/2015	\$2,000.00
Friends of Nancy Dye 3535 Franking Rd SW Suite A2 Roanoke, VA 24014	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
Friends of Sang Yi 10660 Page Ave #3837 Fairfax, VA 22038	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
Friends of Tim Martin PO Box 2421 Staunton, VA 24402	campaign donation	Kathleen Girvin	10/25/2015	\$500.00
Jane Gandee for Supervisor 7551 Fordson Rd Alexandria, VA 22306	campaign donation	Kathleen Girvin	10/25/2015	\$500.00
John Cook for Supervisor 3050 Chain Bridge Rd Suite 200 Fairfax, VA 22030	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00
John Massoud for Supervisor 292 S Queen St Strasburg, VA 22657	campaign donation	Kathleen Girvin	10/25/2015	\$1,000.00

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Keene for Clerk of Court PO Box 605 Ruckersville, VA 22968	campaign donation	Kathleen Girvin	10/25/2015	\$250.00
Parrish for Senate PO Box 4 Manassas, VA 20110	campaign donation	Kathleen Girvin	10/25/2015	\$2,500.00
Prince William Resolves Chapter VADAR 12191 Clipper Dr Lake Ridge, VA 22192	fundraiser	Kathleen Girvin	10/25/2015	\$30.00
Yost for Delegate 519 Wenonah Ave Pearisburg, VA 24134	campaign donation	Kathleen Girvin	10/25/2015	\$500.00
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	expenses	Kathleen Girvin	10/27/2015	\$7,185.28
Boulden, Ester 15033 Lost Canyon Ct Apt 203 Woodbridge, VA 22191	charitable donation	Kathleen Girvin	10/27/2015	\$250.00
Boy Scouts of America 9190 Rockville Pike Bethesda, MD 20814	donation	Kathleen Girvin	10/27/2015	\$100.00
Mountaintop Media PO Box 578 Sparta, NJ 07871	campaign work	Kathleen Girvin	10/27/2015	\$850.00
Suhail Mir Photography 14916 Abilene Way Woodbridge, VA 22193	photography	Kathleen Girvin	10/27/2015	\$900.00
Majority Strategies 135 Professional Dr Suite 104 Ponte Verde Beach, FL 32082	marketing	Kathleen Girvin	10/29/2015	\$1,825.00
Verve 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	Aug, Sept, Oct email service	Kathleen Girvin	10/29/2015	\$663.85
Republican Party of Virginia 115 East Grace St Richmond, VA 22319	donation	Kathleen Girvin	11/04/2015	\$11,600.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	bank fee	Kathleen Girvin	11/04/2015	\$25.00

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Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	November salary	Kathleen Girvin	11/05/2015	\$4,500.00
Bedell, Allison 9200 Azure Court Apt 101 Manassas, VA 20110	expenses and mileage	Kathleen Girvin	11/05/2015	\$2,424.78
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	campaign calls	Kathleen Girvin	11/05/2015	\$2,630.50
Catch Digital Strategy 3267 Bee Caves Road Suite 107-302 Austin, TX 78746	online marketing	Kathleen Girvin	11/05/2015	\$1,735.70
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	expenses	Kathleen Girvin	11/05/2015	\$137.87
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	expenses and mileage	Kathleen Girvin	11/05/2015	\$231.56
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	expenses and mileage	Kathleen Girvin	11/05/2015	\$262.05
Malloy, Mike 2008 Mayflower Dr Woodbridge, VA 22192	campaign work	Kathleen Girvin	11/10/2015	\$75.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Victory Party	Kathleen Girvin	11/10/2015	\$2,750.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	November accounting services	Kathleen Girvin	11/15/2015	\$500.00
Join Steve 15191 Leicestershire St 234 Woodbridge, VA 22191	campaign donation	Kathleen Girvin	11/16/2015	\$2,000.00
10th Congressional District Republican Committee PO Box 650552 Potomac Falls, VA 20165	event sponsorship	Kathleen Girvin	11/20/2015	\$250.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	on line processing fees	Kathleen Girvin	11/20/2015	\$21.76

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				\$55,948.35



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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$4,840.00	
2. Schedule B [Over \$100]	1	\$1,548.49	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$6,448.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,548.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$55,948.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$57,496.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$291,105.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,448.49		
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		\$6,448.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$297,554.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,496.84		
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]			\$57,496.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$240,057.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$283,826.43	
22. Previous Receipts [Line 24 from last report]	\$572,616.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,448.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$579,064.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$862,891.03</b>
26. Previous Disbursements [Line 28 from last report]	\$565,336.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,496.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$622,833.52</b>
<b>29. Ending Balance</b>			<b>\$240,057.51</b>