

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ahmed, Sharif M 15019 Walking Stick Way Haymarket, VA 20169 | 1.Homestead Funding Inc 2.Mortgage Lenders 3.Haymarket, VA | 11/15/2015 | \$250.00 | \$800.00 |
| All Tune and Lube 15610 Jefferson Davis HWY Suite 104 Woodbridge, VA 22191 | 1. 2.auto supplies/repair 3.Woodbridge, VA | 11/15/2015 | \$250.00 | \$250.00 |
| 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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 |
| 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 | | | \$5,340.00 | |

| 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. | |
|-------------------------------------|--|

No Schedule E-2 results to display.

| 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] | 19 | \$5,340.00 | |
| 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 | |
| 5. Total | 23 | | \$6,948.49 |
| 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] | | \$1,548.49 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$55,948.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$57,496.84 |
| 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] | | \$291,105.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,948.49 | | |
| 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 | | \$6,948.49 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$298,054.35 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$240,557.51 |
| 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] | \$572,616.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,948.49 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$579,564.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$863,391.03 |
| 26. Previous Disbursements [Line 28 from last report] | \$565,336.68 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$57,496.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$622,833.52 |
| 29. Ending Balance | | | \$240,557.51 |