

No Schedule A results to display.

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
Marcellus, RG 283 Petersburg Rd Powhatan, VA 23139	consulting fee	Kathleen Girvin	12/05/2015	\$2,500.00
VerveMail 5348 Vegas Dr Suite 289 Las Vegas, NV 89108	marketing services	Kathleen Girvin	12/05/2015	\$98.46
Marcellus, RG 283 Petersburg Rd Powhatan, VA 23139	consulting fee	Kathleen Girvin	12/10/2015	\$2,500.00
Common Sense Media LLC 306 Preservation Ranch Cheasapeake, VA 23320	media services	Kathleen Girvin	12/14/2015	\$750.00
Eventbrite 651 Brannan St Suite 110 San Francisco, CA 94107	VA tea party event registration	Kathleen Girvin	12/15/2015	\$200.00
FedEx 9670 Liberia Ave Manassas, VA 20110	printing/posters for advance	Kathleen Girvin	12/15/2015	\$368.57
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	Dec accounting services	Kathleen Girvin	12/15/2015	\$500.00
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	mileage, expenses for Advance	Kathleen Girvin	12/15/2015	\$305.83
Omni Resorts 1766 Homestead Dr Hot Springs, VA 24445	Event expenses for Advance	Kathleen Girvin	12/15/2015	\$3,062.51
Omni Resorts 1766 Homestead Dr Hot Springs, VA 24445	lodging for Advance	Kathleen Girvin	12/15/2015	\$1,041.23
Republican Party of Virginia 115 East Grace St Richmond, VA 22319	Advance space rental	Kathleen Girvin	12/15/2015	\$2,000.00
Diaz, Anna 4336 Mountain View Dr Haymarket, VA 20169	Assistance with holiday event	Kathleen Girvin	12/18/2015	\$75.00
Hugo, Flavia 7423 Jayhawk St Annandale, VA 22003	servers at holiday event	Kathleen Girvin	12/18/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One, Eduardo 4336 Mountain View Dr Haymarket, VA 20169	server at holiday event	Kathleen Girvin	12/18/2015	\$250.00
Shaw, Colin 15739 Ryder Ct Haymarket, VA 20169	Assistance with holiday event	Kathleen Girvin	12/18/2015	\$75.00
Stewart, Maria 14513 General Washington Dr Woodbridge, VA 22192	food and beverage for holiday event	Kathleen Girvin	12/18/2015	\$1,053.39
Michniak, Michelle 2601 Duxbury Ct Woodbridge, VA 22192	help with holiday event	Kathleen Girvin	12/19/2015	\$75.00
Girvin, Kathleen 12217 Oakwood Dr Woodbridge, VA 22192	printer ink and computer paper supplies	Kathleen Girvin	12/20/2015	\$84.50
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	2015 Campaign assistance	Kathleen Girvin	12/21/2015	\$1,000.00
Klancher, Robert J 19912 Augusta Village Pl Ashburn, VA 20147	stamps	Kathleen Girvin	12/21/2015	\$30.90
McNulty, Kevin 3765 Mark Drive Alexandria, VA 22305	2015 campaign assistance	Kathleen Girvin	12/21/2015	\$1,000.00
New River Research Institute, LLC 2150 Country Club Rd Suite 221 Winston-Salem, NC 27104	campaign research	Kathleen Girvin	12/24/2015	\$500.00
Cronin, Laurie 2006 Mayflower Dr Woodbridge, VA 22192	office expense	Kathleen Girvin	12/29/2015	\$37.10
Total This Period				\$17,757.49

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$17,757.49	
10. Total [add lines 7, 8 and 9]			\$17,757.49
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]		\$260,057.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$260,057.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,757.49		
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]			\$17,757.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$242,300.02
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]	\$599,064.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$599,064.60	
25. Total Funds Available [Add lines 21 and 24]			\$882,891.03
26. Previous Disbursements [Line 28 from last report]	\$622,833.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,757.49		
28. Total Disbursements this Election Cycle			\$640,591.01
29. Ending Balance			\$242,300.02