

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2016 Through: 12/31/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ABC PAC of Virginia 14120 Parke Long Court Chantilly, VA 20151	1. 2.PAC 3.Chantilly, Va	08/26/2016	\$500.00	\$500.00
Athey, Kathy 22980 Indian Creek Drive Dulles, VA 20166	1.M.C. Dean Inc. 2.CEO 3.Dulles, VA	09/03/2016	\$1,000.00	\$1,000.00
Borinsky, Daniel H. 2080 Old Bridge Road Woodbridge, VA 22192	1.Esquire Settlement Services 2.Lawyer 3.Woodbridge, VA	08/13/2016	\$100.00	\$300.00
Bright, Christopher 2772 Oakton Plantation Lane Oakton, VA 22124	1.U.S. Government 2.Federal employee 3.Washington, DC	08/24/2016	\$1,000.00	\$1,250.00
Cecchi, Giuseppe 1209 Aldebaran Drive McLean, VA 22101	1.IDI Group 2.President 3.Arlington, VA	09/03/2016	\$5,000.00	\$5,000.00
Comstock Reston Station Holding LC 11465 Sunset Hills Road Reston, VA 20190	1. 2.Management 3.Reston, VA	08/23/2016	\$2,500.00	\$2,500.00
Crossman, Anne E. 2961A Hunter Mill Road Oakton, VA 22124	1.Completed Systems 2.Owner 3.Loudoun County, VA	08/26/2016	\$1,000.00	\$1,000.00
Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Turrettech 2.President 3.Alexandria, VA	08/15/2016	\$1,000.00	\$1,500.00
Donohue and Stearns PLC 801 N. Fairfax Street Suite 209 Alexandria, VA 22314	1. 2.Telecommunications 3.Alexandria, VA	08/16/2016	\$1,000.00	\$1,000.00
Duehring, Theresa B. 8631 Cross Chase Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	12/31/2016	\$100.00	\$250.00
Fairfax County Chamber of Commerce 7900 Westpark Drive McLean, VA 22182	1. 2.PAC 3.Fairfax County, VA	08/25/2016	\$750.00	\$750.00
Fitton, Lindalee 8308 E. Boulevard Drive Alexandria, VA 22308	1.Self employed 2.Homemaker 3.Alexandria, VA	08/20/2016	\$7,500.00	\$7,500.00

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Frey, John T. 7123 Galgate Drive Springfield, VA 22152	1.Fairfax County 2.County employee 3.Fairfax, VA	08/25/2016	\$250.00	\$250.00
Fried, Barbara J. 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies 2.CEO 3.Ruckersville, VA	08/25/2016	\$1,000.00	\$1,000.00
Garczynski, Gary 200 S. Fairfax Street Alexandria, VA 22314	1.National Capital Land 2.R.E. Developer 3.Woodbridge, VA	08/26/2016	\$1,000.00	\$1,000.00
Georgelas, Theodore 8405 Greensboro Drive McLean, VA 22102	1.The Georgelas Group 2.Executive 3.McLean, VA	08/22/2016	\$5,000.00	\$7,500.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/15/2016	\$1,000.00	\$4,500.00
Haeringer, Jacques 412 Seneca Road Great Falls, VA 22066	1.Chez Francois, LLC 2.Chef 3.Great Falls, VA`	10/26/2016	\$200.00	\$200.00
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	08/10/2016	\$1,000.00	\$1,500.00
Healy, Thomas K. 7521 Cannon Fox Drive Clifton, VA 20124	1.Construction Applicators 2.Contractors 3.Manassas, VA	09/03/2016	\$1,000.00	\$2,000.00
Herb, Kevin 9122 Developers Drive Manassas, VA 20109	1.IDS/Broad Run Recycling 2.Executive 3.Manassas, VA	09/30/2016	\$2,000.00	\$2,200.00
Jacquemin, John M. 8614 Westwood Center Drive Vienna, VA 22182	1.Mooring Financial Corp 2.CEO 3.Vienna, VA	08/25/2016	\$1,000.00	\$1,000.00
Jennings Family Partnership, T/A Fairfax City Self Storage P.O. Box 279 Fairfax, VA 22038	1. 2.Storage 3.Fairfax, Va	08/25/2016	\$1,000.00	\$1,000.00
Kearney, Ed 1574 Maddux Lane McLean, VA 22101	1.Kearney & Company 2.CPA 3.Alexandria, VA	12/15/2016	\$500.00	\$500.00

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Knull, Morgan P.O. Box 15155 Washington, DC 20003	1.Self employed 2.Consultant 3.Washington, DC	08/22/2016	\$250.00	\$250.00
Korologos, Tom 3303 Water Street NW Washington, DC 20007	1.TCK International 2.Consultant 3.Washington, DC	08/26/2016	\$1,000.00	\$1,000.00
LaRose, Robert S. 22282 Catesby Farm Lane Middleburg, VA 20117	1.Mythic's Inc. 2.CoFounder 3.Virginia Beach, VA	08/25/2016	\$1,000.00	\$1,500.00
Lightfoot, William 2237 Hunter Mill Road Viena, VA 22181	1.Lightfoot Associates 2.Consultant 3.Vienna, VA	07/14/2016	\$250.00	\$250.00
Long & Foster Companies 14501 George Carter Way Chantilly, VA 20151	1. 2.Real Estate Sales 3.Chantilly, VA	08/18/2016	\$1,000.00	\$1,000.00
McMahon, John M. 7101 Wisconsin Avenue Bethesda, MD 20814	1.Miller & Long Co. 2.Chairman 3.Bethesda, MD	08/31/2016	\$2,500.00	\$2,500.00
Milestone Development Inc. 12110 Sunset Hills Road Reston, VA 20190	1. 2.Communications 3.Reston, VA	08/24/2016	\$1,000.00	\$1,000.00
Norton, Howard Randy 3066 Gate House Plaza Falls Church, VA 22042	1.Great American Restaurants Inc. 2.Executive 3.Fairfax, VA	07/27/2016	\$1,000.00	\$1,000.00
Occoquan Land L.C, P.O. Box 1607 Lorton, VA 22199	1. 2.Real Estate Development 3.Lorton, VA	08/25/2016	\$1,000.00	\$1,000.00
Pence, Robert F. 11776 Stratford House Reston, VA 20190	1.Pence Group Inc. 2.Real Estate 3.Reston, VA	08/16/2016	\$5,000.00	\$5,000.00
Peterson, Jon M. 12500 Fair Lake Circle Fairfax, VA 22033	1.The Peterson Companies 2.Executive 3.Fairfax, VA	08/25/2016	\$1,500.00	\$1,500.00
Rappaport Management Company 8405 Greensboro Drive McLean, VA 22102	1. 2.Property Management 3.McLean, VA	08/25/2016	\$1,000.00	\$1,000.00

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Robbins, Charles H. 12119 Springdale Estates Road Clifton, VA 20124	1.CRAssociates Inc. 2.CEO 3.Newington, VA	09/03/2016	\$1,000.00	\$1,000.00
Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	08/15/2016	\$500.00	\$1,100.00
Rosenthal Companies 1902 Association Drive Reston, VA 20191	1. 2.Automotive Industry 3.Arlington, VA	08/17/2016	\$2,500.00	\$6,000.00
Ryhanych, Glenn 8309 Periwinkle Place Fairfax Station, VA 22039	1.Bluelist Partners LLC 2.Pres and CIO 3.McLean, VA	10/21/2016	\$250.00	\$250.00
Schar, Dwight 505 South Flagler Drive West Palm Beach, FL 33401	1.Retired 2.Retired 3.Retired	08/09/2016	\$5,000.00	\$5,000.00
The Sack Law Firm P.C. 8270 Greensboro Drive McLean, VA 22102	1. 2.Legal Advice 3.McLean, VA	08/18/2016	\$1,000.00	\$1,000.00
Wanner-Doggett, Cheryle 1200 29th Street NW Washington, DC 20007	1.Doggett Enterprises Inc. 2.Corp. Exec. 3.Washington, DC	08/18/2016	\$1,000.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Ave Washington, VA 20001	1. 2.PAC 3.Washington, DC	10/21/2016	\$150.00	\$150.00
Wordsworth, James M. 2900 Brians Hill Lane Oakton, VA 22124	1.JR's GoodTimes Inc. 2.Restaurateur 3.McLean, VA	12/15/2016	\$500.00	\$1,000.00
Total This Period			\$64,800.00	

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
Giant 2932 Chain Bridge Rd Oakton, VA 22124	Supplies	S.M. Jones	07/01/2016	\$6.24
7-Eleven 537 Maple Avenue Vienna, VA 22180	Ice	S.M. Jones	07/03/2016	\$8.59
Peterson's Ice Cream Depot 7150 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	07/04/2016	\$32.78
Subway 5765-D Burke Centre Parkway Burke, VA 22015	Food for volunteers	S.M. Jones	07/04/2016	\$13.73
Vocelli Pizza 5765 Burke Centre Parkway Burke, VA 22015	Food for volunteers	S.M. Jones	07/04/2016	\$24.37
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	07/06/2016	\$500.00
Office Deot 12275 Price Club Plaza Fairfax, VA 22030	Supplies	S.M. Jones	07/11/2016	\$120.28
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	P.Herrity	07/16/2016	\$480.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	07/25/2016	\$2,000.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	07/26/2016	\$1,855.00
Reisinger, Rollin 6532 Skylemar Trail Centreville, VA 20121	Consulting	P.Herrity	07/29/2016	\$500.00
Asian Grill 6228 Rolling Road Springfield, VA 22152	Meeting	P.Herrity	08/02/2016	\$44.41
B.J.'s Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22033	Supplies, receipt dtd 6/30/16	S.M. Jones	08/02/2016	\$118.45

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	08/02/2016	\$500.00
Office Deot 12275 Price Club Plaza Fairfax, VA 22030	Supplies, receipt dtd 6/30/16	S.M. Jones	08/02/2016	\$12.70
The Home Depot 2815 Merrilee Drive Merrifield, VA 22031	Supplies, receipt dtd 6/29/16	S.M. Jones	08/02/2016	\$24.56
B.J.'s Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22033	Supplies	S.M. Jones	08/03/2016	\$97.27
Centreville H.S. Athletic Boosters Club 6001 Union Mill Road Clifton, VA 20124	Sponsorship	P.Herrity	08/11/2016	\$1,000.00
Chantilly H.S. Athletic Booster Club 4201 Stringfellow Road Chantilly, VA 20151	Sponsorship	P.Herrity	08/11/2016	\$550.00
Lake Braddock ABC 5514 Starboard Court Fairfax, VA 22032	Sponsorship	P.Herrity	08/11/2016	\$325.00
Robinson Athletic Booster 5053 Sideburn Road Fairfax, VA 22032	Sponsorship	P.Herrity	08/11/2016	\$2,000.00
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Post office box rental	S.M. Jones	08/11/2016	\$200.00
West Springfield High School 13850 Braddock Road Springfield, VA 22152	Sponsorship	P.Herrity	08/11/2016	\$1,000.00
George Mason University Parking Service 4400 University Drive Fairfax, VA 22030	Parking for meeting	P.Herrity	08/15/2016	\$9.00
The Hartford 3600 Wiseman Blvd San Antonio, TX 78251	Insurance	P.Herrity	08/17/2016	\$500.00
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting	P.Herrity	08/25/2016	\$72.42

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Palm Restaurant 1750 Tysons Blvd McLean, VA 22102	Fundraiser	P.Herrity	08/26/2016	\$3,405.05
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	P.Herrity	08/26/2016	\$12.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	08/27/2016	\$2,000.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	08/31/2016	\$478.27
Sweet Water Tavern 3066 Gatehouse Plaza Falls Church, VA 22042	Meeting	P.Herrity	08/31/2016	\$64.06
Dyer, Erika 6532 Skylemar Trail Centreville, VA 20121	Consulting	P.Herrity	09/02/2016	\$1,000.00
Northern Virginia Chamber of Commerce 7900 Westpark Drive Tysons, VA 22102	Donation	P.Herrity	09/08/2016	\$70.00
Boy Scouts - NCAC 9190 Rockville Pike Bethesda, MD 20814	Donation	P.Herrity	09/14/2016	\$400.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	P.Herrity	09/26/2016	\$295.00
Dyer, Erika 6532 Skylemar Trail Centreville, VA 20121	Consulting	P.Herrity	09/26/2016	\$334.00
Longhorn 14056 Thunderbolt Place Chantilly, VA 20151	Meeting	P.Herrity	09/26/2016	\$44.88
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	09/26/2016	\$2,000.00
Glory Days Grill 9459 Lorton Market Street Lorton, VA 22079	Meeting	P.Herrity	09/28/2016	\$30.02

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barbara Comstock for Congress P.O. Box 831 McLean, VA 22101	Contribution	P.Herrity	09/29/2016	\$750.00
Dave Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	P.Herrity	09/29/2016	\$500.00
Fairfax Committee of 100 P.O. Box 4152 Merrifield, VA 22116	Contribution	P.Herrity	09/29/2016	\$49.00
NAIOP Northern Virginia 1729 King Street Alexandria, VA 22314	Donation	P.Herrity	09/29/2016	\$45.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	09/30/2016	\$543.36
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	09/30/2016	\$500.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Printing and mailing	S.M. Jones	10/04/2016	\$191.03
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	P.Herrity	10/05/2016	\$240.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	P.Herrity	10/06/2016	\$395.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	10/06/2016	\$500.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive Lansdowne, VA 20176	Donation	P.Herrity	10/06/2016	\$60.00
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	10/07/2016	\$19.64
Clifton Lions Club 7207 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	10/09/2016	\$18.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Main Street Pub 7140 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	10/09/2016	\$43.03
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Food for volunteers	S.M. Jones	10/09/2016	\$17.18
The Main Street Pub 7140 Main Street Clifton, VA 20124	Meeting	P.Herrity	10/10/2016	\$23.95
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	10/16/2016	\$2,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	10/16/2016	\$99.60
Giant 5740 Union Mill Road Clifton, VA 20124	Food for volunteers	S.M. Jones	10/17/2016	\$10.58
The Main Street Pub 7140 Main Street Clifton, VA 20124	Meeting	P.Herrity	10/17/2016	\$39.08
Connell Donatelli, Inc. P.O. Box 1877 Alexandria, VA 22313	Phone Calls	S.M. Jones	10/19/2016	\$6,500.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	10/19/2016	\$46.26
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	P.Herrity	10/24/2016	\$6.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	10/25/2016	\$1,500.00
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	P.Herrity	10/25/2016	\$3.00
Connell Donatelli, Inc. P.O. Box 1877 Alexandria, VA 22313	Ads	S.M. Jones	10/28/2016	\$5,120.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service fee	S.M. Jones	10/28/2016	\$30.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	10/31/2016	\$13.49
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	11/05/2016	\$240.00
Hilton Garden Inn 22400 Flagstaff Plaza Ashburn, VA 20148	Election Night reception	P.Herrity	11/08/2016	\$246.72
Laz Parking 2001 L Street NW Washington, DC 20037	Parking for meeting	P.Herrity	11/09/2016	\$19.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	P.Herrity	11/11/2016	\$395.00
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting	P.Herrity	11/15/2016	\$137.87
Dyer, Erika 6532 Skylemar Trail Centreville, VA 20121	Consulting	P.Herrity	11/17/2016	\$333.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	11/17/2016	\$500.00
Dyer, Erika 6532 Skylemar Trail Centreville, VA 20121	Consulting	P.Herrity	11/18/2016	\$333.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	11/23/2016	\$2,500.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	11/23/2016	\$2,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	11/23/2016	\$77.69

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FirstWatch 13027 Lee Jackson Memorial Hwy Chantilly, VA 22033	Meeting	P.Herrity	12/02/2016	\$48.30
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	12/03/2016	\$2,000.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	12/05/2016	\$240.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	12/06/2016	\$521.60
Morton's 111 Virginia Street Richmond, VA 23219	Reception	P.Herrity	12/09/2016	\$1,218.40
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	P.Herrity	12/09/2016	\$1,150.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	P.Herrity	12/11/2016	\$395.00
Omni Richmond Hotel 100 South 12th Street Richmond, VA 23219	Conference	P.Herrity	12/11/2016	\$1,670.77
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	12/15/2016	\$100.70
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and Mailing	S	12/16/2016	\$1,342.14
Staples 8387C Leesburg Pike Tysons Corner, VA 22182	Supplies	S.M. Jones	12/16/2016	\$59.82
Dyer, Erika 6532 Skyemar Trail Centreville, VA 20121	Consulting	P.Herrity	12/19/2016	\$334.00
Giant 5740 Union Mill Road Clifton, VA 20124	Food for Open House	S.M. Jones	12/19/2016	\$9.11

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Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	12/19/2016	\$500.00
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Food and supplies for Open House	S.M. Jones	12/19/2016	\$134.26
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Food and supplies for Open House	S.M. Jones	12/27/2016	\$311.08
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Food and supplies for Open House	S.M. Jones	12/28/2016	\$196.71
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Food and supplies for Open House	S.M. Jones	12/28/2016	\$71.04
The Chef's Table Catering, Inc. 201 East Street SE Vienna, VA 22180	Food and beverages for Open House	S.M. Jones	12/29/2016	\$4,391.88
Total Wine and More 13055 Lee Jackson Memorial Highway Fairfax, VA 22033	Beverages for Open House	S.M. Jones	12/29/2016	\$169.59
Giant 5740 Union Mill Road Clifton, VA 20124	Food and supplies for Open House	S.M. Jones	12/30/2016	\$49.36
Wegmans 11620 Monument Drive Fairfax, VA 22030	Food and supplies for Open House	S.M. Jones	12/30/2016	\$29.81
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	12/31/2016	\$8.73
Total This Period				\$63,125.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$64,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$65,425.00
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]		\$63,125.86	
10. Total [add lines 7, 8 and 9]			\$63,125.86
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]		\$54,927.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,425.00		
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		\$65,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,352.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,125.86		
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]			\$63,125.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,227.08
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		\$40,582.35	
22. Previous Receipts [Line 24 from last report]	\$61,591.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,016.60	
25. Total Funds Available [Add lines 21 and 24]			\$167,598.95
26. Previous Disbursements [Line 28 from last report]	\$47,246.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,125.86		
28. Total Disbursements this Election Cycle			\$110,371.87
29. Ending Balance			\$57,227.08