

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 1 of 17

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				
Adenwalla, Mohammad M. 7446 Spring Village Drive Springfield, VA 22150	1.Rolling Road Sunoco 2.Executive 3.Springfield, VA	07/15/2012	\$100.00	\$200.00
Adenwalla, Mohammad M. 7446 Spring Village Drive Springfield, VA 22150	1.Rolling Road Sunoco 2.Executive 3.Springfield, VA	12/17/2012	\$100.00	\$300.00
Baten, Ovidio J. 1330 Congress Street Woodbridge, VA 22191	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	12/26/2012	\$1,000.00	\$2,000.00
Benson, Louella F. P.O. Box 11491 Alexandria, VA 22312	1.Retired 2.Retired 3.Retired	12/18/2012	\$100.00	\$125.00
Burns, Tim 3835 9th Street N. Arlington, VA 22203	1.The Burns Group 2.Consultant 3.McLean, VA	11/01/2012	\$250.00	\$350.00
Collins, Charles E. 7264 Olde Lantern Way Springfield, VA 22152	1.Retired 2.Retired 3.Retired	12/15/2012	\$100.00	\$150.00
Dzierski, Mary E. 6610 Greenview Lane Springfield, VA 22152	1.Retired 2.Retired 3.Retired	12/27/2012	\$100.00	\$175.00
Epstein, Louise K. 1134 Litton Lane McLean, VA 22101	1.Center for Excellence in Education 2.Advisor 3.McLean, VA	12/23/2012	\$100.00	\$200.00
FirePAC Local 2068, Inc. 10500 Sager Avenue A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	12/17/2012	\$225.95	\$225.95
Frey, Sue C. 6515 Harwood Place Springfield, VA 22152	1.Long and Fosters 2.Real Estate Agency 3.Springfield, VA	12/17/2012	\$50.00	\$150.00
Friends of Pat Herrity 2009 P.O. Box 2863 Springfield, VA 22152	1. 2.CCM 3.Springfield, VA	08/13/2012	\$346.23	\$346.23
Hardin, James R. 13202 Kilby Landing Court Clifton, VA 20124	1.Northrup Grumman 2.Business Development 3.Herndon, VA	12/17/2012	\$250.00	\$250.00

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 2 of 17

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
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	12/20/2012	\$250.00	\$500.00
Lewis, Karen J. P.O. Box 1094 Centreville, VA 20122	1.Hopewell House 2.CEO 3.Fairfax, VA	12/28/2012	\$2,500.00	\$2,500.00
Little, Jerry L. 12101 Wolf Valley Drive Clifton, VA 20124	1.J.L. Little, Inc. 2.Pres 3.Clifton, Va	12/19/2012	\$200.00	\$200.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.CPS-PC 2.Executive 3.Fairfax, VA	12/17/2012	\$100.00	\$600.00
Medico, Frank 1000 Emerald Drive Alexandria, VA 22308	1.Retired 2.Retired 3.Retired	12/26/2012	\$200.00	\$200.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Trade Association 3.Fairfax, VA	11/28/2012	\$500.00	\$500.00
NOVABizPAC 8230 Old Courthouse Road 350 Vienna, VA 22182	1. 2.PAC 3.Fairfax, VA	07/27/2012	\$500.00	\$500.00
Passin, Glenn F. 7208 Gordons Road Falls Church, VA 22043	1.TRM 2.CFO 3.Alexandria, VA	12/16/2012	\$250.00	\$250.00
Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	12/22/2012	\$250.00	\$1,000.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	12/18/2012	\$50.00	\$150.00
Tracy, Warren F. 6570 Palisades Drive Centreville, VA 20121	1.Retired 2.Retired 3.Retired	12/28/2012	\$500.00	\$600.00
Weed, Thaddeus G. 5110 Windsor Gate Lane Fairfax, VA 22030	1.Cogent Communicaions 2.CFO 3.Washington, DC	12/22/2012	\$250.00	\$250.00

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				
Total This Period			\$8,272.18	

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
Glory Days Grill 13850 Braddock Road Centreville, VA 20121	1. 2. Restaurant 3. Centreville, VA 4. Food for volunteers GOTV walk 5. Actual Cost	09/15/2012	\$167.96	\$167.96
Glory Days Grill 13850 Braddock Road Centreville, VA 20121	1. 2. Restaurant 3. Centreville, VA 4. Food for volunteers for GOTV walk 5. Actual Cost	10/27/2012	\$153.28	\$321.24
Total This Period			\$321.24	

No Schedule C results to display.

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 6 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 10701 Sudly Manor Drive Manassas, VA 22110	Drinks for parades	S.M. Jones	07/01/2012	\$28.78
Milano Pizzeria & Restaurant 6230 G Rolling Road Springfield, VA 22152	Political meeting	P.Herrity	07/03/2012	\$22.90
Brion's Grill 10621 Braddock Road Fairfax, VA 22032	Political meeting	P.Herrity	07/08/2012	\$53.14
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Political meeting	P.Herrity	07/13/2012	\$29.83
PVI Ice Hockey 10675 Fairfax Blvd Fairfax, VA 22030	Sponsorship	P.Herrity	07/14/2012	\$300.00
Clifton Lions Club 7207 Main Street Clifton, VA 20124	Sponsorship	S.M. Jones	07/16/2012	\$300.00
Office Depot 11001 Lee Highway Fairfax, VA 22030	Office supplies	S.M. Jones	07/16/2012	\$30.44
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Political meeting	P.Herrity	07/23/2012	\$40.18
West Springfield High School 13850 Braddock Road Springfield, VA 22152	Sponsorship	S	07/25/2012	\$1,225.00
Clifton Betterment Association P.O. Box 94 Clifton, VA 20124	Clifton Day Booth	S.M. Jones	07/30/2012	\$50.00
Lake Braddock ABC 5514 Starboard Court Fairfax, VA 22032	Sponsorship	S.M. Jones	07/30/2012	\$375.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	07/31/2012	\$85.31
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	08/12/2012	\$500.00

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 7 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Fairfax Chamber of Commerce P.O. Box 68 Lorton, VA 22199	Membership dues	S.M. Jones	08/12/2012	\$75.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone Service	S.M. Jones	08/12/2012	\$82.63
Boy Scouts - NCAC 9190 Rockville Pike Bethesda, MD 20814	Sponsorship	P.Herrity	08/14/2012	\$400.00
Pro Line 5518 Port Royal Road Springfield, VA 22151	Shirts for volunteers	P.Herrity	08/14/2012	\$850.00
Red Hot & Blue 4150 Chain Bridge Road Fairfax, VA 22030	Meeting with media	P.Herrity	08/14/2012	\$72.84
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	P.Herrity	08/18/2012	\$3,937.50
LEROS Technologies Patriot Services 9990 Fairfax Blvd 500 Fairfax, VA 22030	Service fee	P.Herrity	08/18/2012	\$37.44
The Hartford 3600 Wiseman Blvd San Antonio, TX 78251	Campaign insurance	P.Herrity	08/22/2012	\$500.00
Outback Steakhouse 9579 B Braddock Road Fairfax, VA 22032	Dinner with campaign donors	P.Herrity	08/31/2012	\$101.92
Tim's 200 Boardwalk Way Mineral, VA 23117	Upcoming political events discussion	P.Herrity	09/04/2012	\$46.43
Meriwether's 910 Capitol Street Richmond, VA 23219	Coordinating upcoming events with other campaigns	P.Herrity	09/05/2012	\$13.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Sponsorship	P.Herrity	09/06/2012	\$250.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Contribution	P.Herrity	09/06/2012	\$95.00

Friends of Pat Herrity (CC-12-01077)Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 8 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	09/06/2012	\$81.04
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Food for volunteers	S.M. Jones	09/08/2012	\$18.72
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Drinks for volunteers	S.M. Jones	09/08/2012	\$37.23
HomeGoods Fair Lakes Circle & Fair Lakes Pkwy Fairfax, VA 22033	Supplies for Women for Romney Event	S.M. Jones	09/08/2012	\$14.66
Milano Pizzeria & Restaurant 6230 G Rolling Road Springfield, VA 22152	Food for volunteers	S.M. Jones	09/08/2012	\$122.33
Target 13047 Fair Lakes Shopping Center Fairfax, VA 22033	Supplies for Women for Romney event	S.M. Jones	09/08/2012	\$41.91
Total Wine and More 13055 Lee Jackson Memorial Highway Fairfax, VA 22033	Drink and supplies for Women for Romney Event	S.M. Jones	09/11/2012	\$79.90
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Food for Women for Romney Event	S.M. Jones	09/12/2012	\$62.68
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Food and supplies for Women for Romney Event	S.M. Jones	09/12/2012	\$25.25
Giant 5740 Union Mill Road Clifton, VA 20124	Food for Women for Romney Event	S.M. Jones	09/13/2012	\$24.43
Friends of Mike Frey P.O. Box 1288 Centreville, VA 20122	Contribtion	P.Herrity	09/14/2012	\$250.00
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Food and supplies for Women for Romney Event	S.M. Jones	09/15/2012	\$18.57
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast planning meeting	P.Herrity	09/19/2012	\$36.45

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 9 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Discussion with political candidates	P.Herrity	09/26/2012	\$97.11
Constant Contact 1601 Tropelo Road 329 Waltham, MA 02451	Web service	S.M. Jones	10/01/2012	\$1,350.00
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Post Office Box	S.M. Jones	10/01/2012	\$180.00
Costco 10701 Sudly Manor Drive Manassas, VA 22110	Drinks for GOTV walks	S.M. Jones	10/03/2012	\$13.26
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting with campaign personnel	P.Herrity	10/04/2012	\$38.68
Turkish Airlines 1650 Tysons Blvd 860 McLean, VA 22102	Study trip to gain better unerstanding of the Turkish American community	P.Herrity	10/05/2012	\$674.90
The Main Street Pub 7140 Main Street Clifton, VA 20124	Food for volunteers at Clifton Days	S.M. Jones	10/07/2012	\$31.20
7-Eleven 701 Wanburen Street Herndon, VA 20170	Ice for events	S.M. Jones	10/19/2012	\$3.58
7-Eleven 23131 Rock Hill Road Sterling, VA 20166	Ice for events	S.M. Jones	10/19/2012	\$3.58
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Water for events	S.M. Jones	10/19/2012	\$6.95
Domino's Pizza 8962 Burke Lake Road Springfield, VA 22151	Food for walkers	S.M. Jones	10/20/2012	\$63.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	10/20/2012	\$500.00
7-Eleven 537 Maple Avenue Vienna, VA 22180	Ice for events	S.M. Jones	10/27/2012	\$2.35

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 10 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 537 Maple Avenue Vienna, VA 22180	Ice for events	S.M. Jones	10/27/2012	\$9.39
7-Eleven 13305 Lee Hwy Centreville, VA 20121	Ice for events	S.M. Jones	10/28/2012	\$7.04
MAPS 303 Parking 1676 International Drive McLean, VA 22102	Parking for meeting	P.Herrity	10/31/2012	\$8.00
Towne Park LTD 2660 Woodley Road NW Washington, DC 20008	Parking for conference	P.Herrity	11/01/2012	\$32.00
Wegmans 11620 Monument Drive Fairfax, VA 22030	Food for GOTV walk	P.Herrity	11/03/2012	\$49.14
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Food for Election night reception	S.M. Jones	11/06/2012	\$104.61
Domino's Pizza 9127 Lee Highway Fairfax, VA 22031	Food for Election Night reception	S.M. Jones	11/06/2012	\$20.74
Panera 5578 Vincent Gate Terrace Alexandria, VA 22312	Food and supplies for Election Night Reception	S.M. Jones	11/06/2012	\$8.37
RadioShack 322 W. Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	11/06/2012	\$62.99
Wegmans 11620 Monument Drive Fairfax, VA 22030	Food for Election Night Reception	P.Herrity	11/06/2012	\$137.06
The Mason Inn 4352 Mason Pond Drive Fairfax, VA 22030	Room for Election Night Reception	P.Herrity	11/07/2012	\$545.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	11/14/2012	\$165.69
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	P.Herrity	11/23/2012	\$626.00

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012
Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eat 4005 Atlantic Avenue Virginia Beach, VA 23451	Conference meeting	P.Herrity	11/30/2012	\$472.63
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	11/30/2012	\$49.50
Cavalier Hotel 4201 Atlantic Avenue Virginia Beach, VA 23451	Meeting during at conference	P.Herrity	12/01/2012	\$204.92
Cavalier Hotel 4201 Atlantic Avenue Virginia Beach, VA 23451	Republican party conference	P.Herrity	12/02/2012	\$744.89
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Supplies for Volunteer Reception	P.Herrity	12/08/2012	\$218.17
Boardwalk Fresh Burgers & Fries 6230-T Rolling Road Springfield, VA 22152	Candidates meeting	P.Herrity	12/08/2012	\$22.31
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	12/08/2012	\$12.59
Korean-American Foundation of Greater Washington 4030 Autumn Court Fairfax, VA 22030	Ad	P.Herrity	12/08/2012	\$200.00
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Supplies for Volunteer Reception	P.Herrity	12/08/2012	\$125.48
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	P.Herrity	12/14/2012	\$943.40
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	12/14/2012	\$85.98
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	P.Herrity	12/17/2012	\$2,615.88
FirePAC Local 2068, Inc. 10500 Sager Avenue A Fairfax, VA 22030	Refund of donation addressed in error	S.M. Jones	12/17/2012	\$225.95

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 07/01/2012 Through: 12/31/2012

Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Breakfast meeting with candidates	P.Herrity	12/21/2012	\$39.22
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Food and supplies for Volunteer Reception	P.Herrity	12/26/2012	\$128.81
Target 13047 Fair Lakes Shopping Center Fairfax, VA 22033	Supplies for Volunteer Reception	P.Herrity	12/26/2012	\$12.96
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Supplies for Volunteer Reception	P.Herrity	12/26/2012	\$58.02
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Services during Volunteer Reception	P.Herrity	12/27/2012	\$50.00
The Chef's Table Catering, Inc. 201 East Street SE Vienna, VA 22180	Deposit for Food for Volunteer Reception	P.Herrity	12/27/2012	\$750.00
Total Wine and More 13055 Lee Jackson Memorial Highway Fairfax, VA 22033	Food and supplies for Volunteer reception	P.Herrity	12/27/2012	\$178.49
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Food and supplies for Volunteer reception	P.Herrity	12/27/2012	\$266.90
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	12/31/2012	\$81.90
Total This Period				\$22,544.15

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]	24	\$8,272.18	
2. Schedule B [Over \$100]	2	\$321.24	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,444.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$11,037.42
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]		\$321.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,544.15	
10. Total [add lines 7, 8 and 9]			\$22,865.39
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]		\$47,171.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,037.42		
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		\$11,037.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,209.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,865.39		
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]			\$22,865.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,343.82
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		\$2,063.34	
22. Previous Receipts [Line 24 from last report]	\$75,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,037.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,412.42	
25. Total Funds Available [Add lines 21 and 24]			\$88,475.76
26. Previous Disbursements [Line 28 from last report]	\$30,266.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,865.39		
28. Total Disbursements this Election Cycle			\$53,131.94
29. Ending Balance			\$35,343.82