Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 21

	•		Page:	1 of 21
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
8500 CDC LP 8500 Leesburg Pike Tysons Corner, VA 22182	1. 2.Property Mgt 3.Tysons Corner, VA	10/31/2019	\$5,000.00	\$5,000.00
A.J.P., Inc. P.O. Box 865 Great Falls, VA 22066	1. 2.Real Estate Developers 3.Great Falls, VA	11/01/2019	\$2,500.00	\$2,500.00
Albo, David B. 8108 Ox Road Fairfax Station, VA 22039	1.Williams Mullen 2.Attorney 3.Tysons, VA	10/30/2019	\$250.00	\$850.00
Antigone, H. Chris 1880 Howard Ave Vienna, VA 22182	1.Self employed 2.Real Estate 3.Vienna, VA	11/04/2019	\$1,000.00	\$1,500.00
Asefi, Tony 6542 Little Ox Road Fairfax, VA 22039	1.ACI Health 2.CEO 3.Fairfax, VA	11/04/2019	\$100.00	\$850.00
Beben, James 9200 Northedge Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/30/2019	\$25.00	\$175.00
Cale, Barbara J. 4427 Majestic Lane Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	10/30/2019	\$25.00	\$375.00
Citizens for a Better Tomorrow 18368 Congressional Circle Ruther Glen, VA 22546	1. 2.PAC 3.Ruther Glen, VA	11/01/2019	\$5,000.00	\$10,050.00
Clough, Jonathan 8917 Arley Drive Springfield, VA 22153	1.US Govt 2.Federal employee 3.Washington, DC	10/31/2019	\$35.00	\$110.00
Coakley, Suzana 9500 Oak Stream Court Fairfax Station, VA 22039	1.Intuit Inc/Turbo Tax 2.Agent 3.Fredericksburg, VA	10/30/2019	\$100.00	\$450.00
Commonwealth Consultants of Virginia Inc. 8321 Old Courthouse Road Vienna, VA 22182	1. 2.Consulting 3.Vienna, VA	10/31/2019	\$2,500.00	\$2,500.00
Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	10/30/2019	\$250.00	\$5,500.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 21

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
Curtis, J. McNamara 10703 Ox Croft Court Fairfax Station, VA 22039	1.Perspecta 2.Executive 3.Chantilly, VA	10/26/2019	\$500.00	\$3,000.00
Davies, Judith 8606 Groveland Drive Springfield, VA 22153	1.Self employed 2.Homemaker 3.Springfield, VA	10/31/2019	\$25.00	\$135.00
Dinger, Donald B. 9100 Potomac Woods Lane Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	11/04/2019	\$100.00	\$750.00
Doyle, M. Antoinette 14810 Cranoke Street Centreville, VA 20120	1.Self employed 2.Homemaker 3.Centreville, VA	10/30/2019	\$25.00	\$125.00
Eberle, Katherine 1449 Montague Drive Vienna, VA 22182	1.Eberle Communications Group 2.Proofreader 3.McLean, VA	10/31/2019	\$150.00	\$500.00
Forehand, Stephen 6049 Woodmont Road Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	10/30/2019	\$100.00	\$200.00
Frey, John T. 7123 Galgate Drive Springfield, VA 22152	1.Fairfax County 2.County employee 3.Fairfax, VA	10/30/2019	\$150.00	\$1,650.00
Friends of Patty Reed 10402 Marbury Road Oakton, VA 22124	1. 2.CCM 3.Oakton, VA	11/01/2019	\$188.00	\$188.00
Gahagan, Barbara 10151 Hillington Court Vienna, VA 22182	1.Self employed 2.Consultant 3.Vienna, va	10/30/2019	\$500.00	\$750.00
Genrich, Chuck P.O. Box 7056 Fairfax Station, VA 22039	Special Event Transportation Management COO S.Fairfax Station, VA	11/05/2019	\$100.00	\$300.00
Greene, Mary R. P.O. Box 547 Merrifield, VA 22116	1.Self employed 2.Self employed 3.Fairfax, VA	11/01/2019	\$35.00	\$220.00
Henry, Ronald 601 Massachusetts Avenue NW Washington, DC 20001	1.Retired 2.Retired 3.Retired	11/04/2019	\$100.00	\$500.00
				

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 21

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
Hughes, Jack 1378 Carpers Farm Way Vienna, VA 22182	1.Phoenix Financial & Advisory Services LLC 2.Mgt Consultant 3.Indianapolis, IN	10/26/2019	\$250.00	\$250.00
Jones, Harry M. 5442 Mount Corcoran Place Burke, VA 22015	1.Retired 2.Retired 3.Retired	10/30/2019	\$50.00	\$600.00
Keany Produce & Description of the State of	1. 2.Food Service 3.Landover, MD	11/04/2019	\$500.00	\$500.00
Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	11/06/2019	\$100.00	\$650.00
Lowther, Anne 2020 Labrador Lane Vienna, VA 22182	1.Self employed 2.Homemaker 3.Vienna	11/04/2019	\$15.00	\$115.00
Malley, Joseph A. 6538 Grange Lane Alexandria, VA 22315	1.Retired 2.Retired 3.Retired	10/30/2019	\$75.00	\$495.00
Martin, Scott 8104 Crestridge Road Fairfax Station, VA 22039	1.PSTH LLC 2.Consultant 3.Fairfax Station, VA	10/31/2019	\$200.00	\$200.00
McGill III, William D. 10855 Jennifer Marie Place Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/30/2019	\$50.00	\$285.00
Miller, Margarete-Rose 2894 Chalet Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	10/30/2019	\$200.00	\$300.00
Moore, Mark 2605 Chilcott Court Vienna, VA 22181	1.Self employed 2.Business 3.Vienna, VA	11/04/2019	\$250.00	\$250.00
Murphy, Peter 6412 Fenestra Court Burke, VA 22015	1.U.S. Government 2.Federal Employee 3.Washington, DC	11/07/2019	\$100.00	\$500.00
Petty, Carol 5457 Ashleigh Road Fairfax, VA 22030	1.Split Rock International Inc. 2.Consultant 3.Arlington, VA	10/25/2019	\$35.00	\$185.00

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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
Powell, John J. P.O. Box 100 Clifton, VA 20124	1.Meridian Strategies 2.Partner 3.Vienna, VA	10/30/2019	\$500.00	\$500.00
Reston North Point Village LLC 2000 Tower Oaks Boulevard Rockville, MD 20852	1. 2.Shopping Center 3.Reston, VA	11/04/2019	\$250.00	\$250.00
Reston Spectrum LLC 2000 Tower Oaks Boulevard Rockville, MD 20852	1. 2.Shopping Center 3.Reston, VA	11/04/2019	\$250.00	\$250.00
Robinson, J.B. 3305 Rose Lane Falls Church, VA 22042	1.Self employed 2.Realtor 3.Falls Church, VA	10/30/2019	\$80.00	\$680.00
Roderique, John O. 6037 Forest Run Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	10/25/2019	\$200.00	\$1,350.00
Rodgers, Jerry 6061 Clerkenwell Court Burke, VA 22015	1.Retired 2.Retired 3.Retired	11/04/2019	\$50.00	\$550.00
Rosenthal Automotive 1902 Association Drive Reston, VA 20191	1. 2.Automotive 3.Reston, VA	10/31/2019	\$2,500.00	\$2,500.00
Rosenthal Properties, LLC 1945 Old Gallows Road Vienna, VA 22182	1. 2.Commercial Real Estate 3.Vienna, VA	10/30/2019	\$500.00	\$500.00
Rowe, Brenda B. 6041 Munson Hill Road Falls Church, VA 22041	1.Keller Williams Realty 2.Realtor 3.Arlington, VA	10/30/2019	\$50.00	\$200.00
Senthavong, Bounchanh 8106 Viola Street Springfield, VA 22152	1.Retired 2.Retired 3.Retired	10/30/2019	\$15.00	\$225.00
Stillman, Patrick M. 8953 Sycamore Ridge Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/29/2019	\$50.00	\$200.00
Wallace, Jere T. 11900 Fairfax Station Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/25/2019	\$75.00	\$425.00

Yock, Carla

Total This Period

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 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.Retired 4200 Webster Court 2.Retired 10/31/2019 \$50.00 \$150.00 Annandale, VA 22003 3.Retired

Reporting Period: 10/25/2019 Through: 11/28/2019

\$25,153.00

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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 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Printing and mailing 5. Actual Cost	10/25/2019	\$10,690.00	\$104,839.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	 Political Party Richmond, VA Printing and Mailing Actual Cost 	10/28/2019	\$6,785.00	\$111,624.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Printing and mailing 5. Actual Cost	10/29/2019	\$9,240.00	\$120,864.00
Total This Period			\$26,715.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Young Won Trading Inc.
8100 Cryden Way District Heights, MD 20747

Reason/Type of Payment

Wells Fargo Bank lost check

11/15/2019

\$250.00

Reporting Period: 10/25/2019 Through: 11/28/2019

1426 N. 3rd Street

Harrisburg, PA 17102

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Red Maverick Media S.M. Jones 1426 N. 3rd Street Printing 10/25/2019 \$3,750.00 Harrisburg, PA 17102 Republican Party of Virginia 115 E. Grace Street Donation S.M. Jones 10/25/2019 \$300.00 Richmond, VA 23219 The Korea Daily Washington DC \$800.00 7023 Little River Tnpk Ad S.M. Jones 10/25/2019 Annandale, VA 22003 Bay Armoury S.M. Jones 107 S. West Street Printing and mailing 10/26/2019 \$458.00 Alexandria, VA 22314 Giant 8320 Old Keene Mill Rd Supplies S.M. Jones 10/26/2019 \$20.89 Springfield, VA 22152 Giant 7501 Huntsman Boulvard S.M. Jones 10/26/2019 \$107.55 Supplies Springfield, VA 22153 Safeway 9596 Old Keene Mill Road Supplies S.M. Jones 10/26/2019 \$57.36 Burke, VA 22015 Trattoria Villagio 7145 Main Street Meeting S.M. Jones 10/26/2019 \$43.63 Clifton, VA 20124 Wells Fargo Bank 5703 Burke Centre Parkway \$31.00 Service fee S.M. Jones 10/26/2019 Burke, VA 22015 Camelback **GOTV** \$15,000.00 2801 E. Camelback Road S.M. Jones 10/29/2019 PHoenix, AZ 85106 Red Maverick Media 1426 N. 3rd Street Printing S.M. Jones \$198.75 10/29/2019 Harrisburg, PA 17102 Red Maverick Media 1426 N. 3rd Street Ad S.M. Jones 10/29/2019 \$3,500.00 Harrisburg, PA 17102 Red Maverick Media

P. Herrity

10/29/2019

\$2,000.00

Consulting

192 Prentiss Street

Old Town, ME 04468

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Springfield South, LLC 8253 J Backlock Road Rent S.M. Jones 10/29/2019 \$750.00 Lorton, VA 22079 The Korea Daily Washington DC 7023 Little River Tnpk Ad S.M. Jones 10/29/2019 \$500.00 Annandale, VA 22003 WDCT 3251 Old Lee Hwy Ad S.M. Jones 10/29/2019 \$1,000.00 Fairfax, VA 22030 Domino's Pizza 7772 Gunston Plaza Food for volunteers S.M. Jones 10/30/2019 \$34.39 Lorton, VA 22079 RumbleUp LLC 2101 L St NW Texting service S.M. Jones 10/30/2019 \$500.00 Washington, DC 20037 EDonation.com 117 North Saint Asaph Street S.M. Jones 10/31/2019 Service fee \$2,212.62 Alexandria, VA 22314 Google 1600 Amphitheatre Parkway Ads S.M. Jones 10/31/2019 \$36.00 Mountain View, CA 94043 Walmart 5885 Kingstowne Blvd Supplies S.M. Jones 10/31/2019 \$152.80 Alexandria, VA 22315 Bay Armoury 107 S. West Street Consulting P. Herrity 11/01/2019 \$3,631.50 Alexandria, VA 22314 Bay Armoury 107 S. West Street P. Herrity \$2,000.00 Consulting 11/01/2019 Alexandria, VA 22314 Jackson, Lee 192 Prentiss Street P. Herrity 11/01/2019 \$4,000.00 Consulting Old Town, ME 04468 Jackson, Lee 192 Prentiss Street P. Herrity Consulting 11/01/2019 \$4,000.00 Old Town, ME 04468 Jackson, Lee

Phone reimbursement

S.M. Jones

11/01/2019

\$50.00

Springfield, VA 22150

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kimelman, Adam P. Herrity 1 King Road Consulting 11/01/2019 \$1,250.00 Middletown, NY 10941 Kimelman, Adam 1 King Road Consulting P. Herrity 11/01/2019 \$1,500.00 Middletown, NY 10941 Martinez, Meredith \$500.00 14614 Cedar Knoll Drive Consulting P. Herrity 11/01/2019 Centreville, VA 20120 U.S. Postal Service \$550.00 6200 Rolling Road Postage, receipt dtd 10/22/19 S.M. Jones 11/01/2019 Springfield, VA 22152 Domino's Pizza 7772 Gunston Plaza Food for volunteers, receipt dtd 10/16/19 S.M. Jones 11/02/2019 \$76.22 Lorton, VA 22079 Domino's Pizza 7772 Gunston Plaza S.M. Jones 11/02/2019 \$50.80 Food for volunteers Lorton, VA 22079 EZ Texting.com 1410 2nd Street S.M. Jones 11/02/2019 \$25.00 Texting service Santa Monica, CA 90401 Giant 6426 Springfield Plaza Supplies, receipt dtd 10/2/19 S.M. Jones 11/02/2019 \$12.27 Springfield, VA 22150 Jackson, Lee 192 Prentiss Street \$50.00 Phone reimbursement S.M. Jones 11/02/2019 Old Town, ME 04468 Parkway Express 11/02/2019 \$36.68 8105 Loisdale Road Gas, receipt dtd 10/18/19 S.M. Jones Newington, VA 22122 RumbleUp LLC 2101 L St NW **Texting Service** S.M. Jones 11/02/2019 \$100.00 Washington, DC 20037 Staples 9230 Old Keene Mill Supplies, receipt dtd 10/16/19 S.M. Jones 11/02/2019 \$306.79 Burke, VA 22015 The Home Depot 6691 Frontier Drive Supplies, receipt dtd 10/17/19 S.M. Jones 11/02/2019 \$12.59

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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 Home Depot 6691 Frontier Drive Springfield, VA 22150	Supplies, receipt dtd 10/18/19	S.M. Jones	11/02/2019	\$52.51
U-Haul Moving and Storage of Newington 8207 Terminal Road Lorton, VA 22079	Rental, receipt dtd 10/18/19	S.M. Jones	11/02/2019	\$211.44
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Postage, receipt dtd 10/2/19	S.M. Jones	11/02/2019	\$550.00
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Supplies	S.M. Jones	11/02/2019	\$26.29
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Supplies	S.M. Jones	11/02/2019	\$106.21
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Supplies	S.M. Jones	11/03/2019	\$25.07
Papa John's 6228 H Rolling Rd Ste H Springfield, VA 22153	Food for volunteers	S.M. Jones	11/03/2019	\$145.57
Giant 7501 Huntsman Boulvard Springfield, VA 22153	Supplies	S.M. Jones	11/04/2019	\$41.12
RumbleUp LLC 2101 L St NW Washington, DC 20037	Texting service	S.M. Jones	11/04/2019	\$2,950.00
Best Buy 1861 Fountain Drive Reston, VA 20190	Supplies	S.M. Jones	11/05/2019	\$47.67
Costco Wholesale 21398 Price Cascade Plaza Sterling, VA 20164	Food for volunteers	S.M. Jones	11/05/2019	\$367.09
Domino's Pizza 8245 Backlick Road Springfield, VA 22150	Food for volunteers	S.M. Jones	11/05/2019	\$8.47
Domino's Pizza 8245 Backlick Road Springfield, VA 22150	Food for volunteers	S.M. Jones	11/05/2019	\$50.82

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Thends of Fat Herrity (00-12	01077)		Page:	12 of 21
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Door Dash 8245 Backlick Road Lorton, VA 22079	Food for volunteers	S.M. Jones	11/05/2019	\$56.47
Dunkin Donuts 6715 Backlick Rd Suite H Springfield, VA 22150	Food for volunteers	S.M. Jones	11/05/2019	\$28.98
Little Rocky Run Homeowners Association 6201 Sandstone Way Clifton, VA 20124	Rental	S.M. Jones	11/05/2019	\$320.00
Mission BBQ 13067 Lee Jackson Memorial Fairfax, VA 22033	Food for volunteers	S.M. Jones	11/05/2019	\$751.97
Paisano's 4078 Airline Parkway Chantilly, VA 20151	Food for volunteers	S.M. Jones	11/05/2019	\$149.57
Parkway Express 8105 Loisdale Road Newington, VA 22122	Gas	S.M. Jones	11/05/2019	\$20.00
RumbleUp LLC 2101 L St NW Washington, DC 20037	Texting service	S.M. Jones	11/05/2019	\$100.00
Giant 8074 Rolling Road Springfield, VA 22153	Supplies	S.M. Jones	11/06/2019	\$19.40
ILC 12000 Government Center Parkway Fairfax, VA 22035	Food for volunteers	S.M. Jones	11/06/2019	\$18.64
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	S.M. Jones	11/06/2019	\$12.00
Friends of Jonathan Fahey P.O. Box 582 Fairfax, VA 22038	Donations	S.M. Jones	11/08/2019	\$2,500.00
manna24 Christian News P.O. Box 2551 Ellicott City, MD 21041	Ad	S.M. Jones	11/08/2019	\$250.00
U-Haul Moving and Storage of Newington 8207 Terminal Road Lorton, VA 22079	Rental	S.M. Jones	11/08/2019	\$94.88

Clifton, VA 20124

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 13 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Constant Contact S.M. Jones 1601 Tropelo Road Online Service 11/11/2019 \$405.00 Waltham, MA 02451 Costco Wholesale 4725 West Ox Road Gas S.M. Jones 11/11/2019 \$27.28 Fairfax, VA 22030 **United Airlines** \$409.50 233 South Wacker Drive Air fair P. Herrity` 11/12/2019 Chicago, IL 60606 Brion's Grill 10621 Braddock Road Food for volunteers S.M. Jones 11/14/2019 \$315.72 Fairfax, VA 22032 Conquest Communications Group 2812 Emerywood Pky **GOTV** S.M. Jones 11/14/2019 \$1,550.15 Richmond, VA 23294 Parkway Express Gas 8105 Loisdale Road S.M. Jones \$18.71 11/14/2019 Newington, VA 22122 Parkway Express 8105 Loisdale Road Gas S.M. Jones 11/14/2019 \$10.40 Newington, VA 22122 Travelodge 1400 Bristol St Suite A, Costa Mesa, CA 92626 Lodging during course P. Herrity 11/14/2019 \$569.10 Costa Mesa, CA 92626 U-Haul Moving and Storage of Newington 8207 Terminal Road Rental S.M. Jones 11/14/2019 \$43.47 Lorton, VA 22079 Bassi, Sean \$460.00 4450 Rivanna River Way Door knocking S.M. Jones 11/18/2019 Fairfax, VA 22030 Beaman, Alexander 4450 Rivanna River Way \$170.00 Door knocking S.M. Jones 11/18/2019 Fairfax, VA 22030 Behar, David 8408 Sego Lily Court Door Knocking S.M. Jones 11/18/2019 \$160.00 Lorton, VA 22079 Bonin, Abby 13110 Loth Lorian Drive Door knocking S.M. Jones 11/18/2019 \$130.00

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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
Brinker, Laura 13601 White Stone Court Clifton, VA 20124	Door knocking	S.M. Jones	11/18/2019	\$100.00
Fullon, Salvatore 4450 Rivanna River Way Fairfax, VA 22030	Door knocking	S.M. Jones	11/18/2019	\$270.00
Jackson, Avery 4450 Rivanna River Way Fairfax, VA 22030	Door knocking	S.M. Jones	11/18/2019	\$120.00
Jama, Sarah 9630 Eaton Woods Place Lorton, VA 22079	Door knocking	S.M. Jones	11/18/2019	\$160.00
Mitchell, Joshua 7403 Elmwood Drive Falls Church, VA 22042	Door knocking	S.M. Jones	11/18/2019	\$180.00
Noor, Iram 7669 Graysons Mill Lane Lorton, VA 22079	Door knocking	S.M. Jones	11/18/2019	\$160.00
Pathak, Ian 8982 Scott Street Springfield, VA 22153	Door knocking	S.M. Jones	11/18/2019	\$120.00
Tholley, Mary 4925 Manitoba Drive Alexandria, VA 22312	Door knocking	S.M. Jones	11/18/2019	\$360.00
Villagomez, Marcella 5210 Pine Crossing Lane Burke, VA 22015	Door knocking	S.M. Jones	11/18/2019	\$80.00
White, Jace 4450 Rivanna River Way Fairfax, VA 22030	Door knocking	S.M. Jones	11/18/2019	\$550.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/19/2019	\$1,705.96
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/19/2019	\$1,142.71
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/19/2019	\$1,708.65
	·			

Centreville, VA 20121

Page: 15 of 21 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Executive Press Inc. 10412 Main Street Printing and mailing S.M. Jones 11/19/2019 \$4,610.66 Fairfax, VA 22030 Executive Press Inc. 10412 Main Street Printing and mailing S.M. Jones 11/19/2019 \$1,696.26 Fairfax, VA 22030 Jackson, Lee 192 Prentiss Street Consulting P. Herrity 11/19/2019 \$6,000.00 Old Town, ME 04468 Jackson, Lee 192 Prentiss Street Housing allowance S.M. Jones 11/19/2019 \$500.00 Old Town, ME 04468 Jackson, Lee 192 Prentiss Street Housing allowance S.M. Jones 11/19/2019 \$500.00 Old Town, ME 04468 Jones, Susan M. 1102 Cypress Tree Court P. Herrity 11/19/2019 \$500.00 Consulting Herndon, VA 20170 Jones, Susan M. 1102 Cypress Tree Court Phone reimbursement P. Herrity 11/19/2019 \$15.00 Herndon, VA 20170 MailChimp 675 Ponce de Leon Avenue NE **Email service** S.M. Jones 11/19/2019 \$269.00 Atlanta, VA 30308 The Chef's Table Catering, Inc. 201 East Street SE \$5,000.00 Food for volunteers and constituents S.M. Jones 11/19/2019 Vienna, VA 22180 Total Wine and More 13055 Lee Jackson Memorial Highway Supplies S.M. Jones 11/19/2019 \$68.47 Fairfax, VA 22033 Verizon P.O. Box 660720 11/19/2019 \$103.35 Phone service S.M. Jones Dallas, TX 75266 Republican National Committee P. Herrity 310 First Street SE Training course 11/20/2019 \$368.69 Washington, DC 20003 Aim High Youth Sports 6609 Harness Hill Ct **Donations** S.M. Jones 11/27/2019 \$500.00

Reporting Period: 10/25/2019 Through: 11/28/2019

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jones, Susan M. 1102 Cypress Tree Court P. Herrity Consulting 11/27/2019 \$2,500.00 Herndon, VA 20170 Kimelman, Adam 1 King Road Consulting P. Herrity 11/27/2019 \$2,500.00 Middletown, NY 10941 Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 \$1,880.00 Donation S.M. Jones 11/27/2019 **Total This Period** \$96,447.09

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 17 of 21
No Schedule E-1 results to display.		

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 18 of 21	
No Schedule E-2 results to display.		

Friends of Pat Herrity (CC-12-01077) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 19 of 21 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$25,153.00	
2. Schedule B [Over \$100]	3	\$26,715.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,716.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$53,584.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$26,715.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$96,447.09	
10. Total [add lines 7, 8 and 9]			\$123,162.09
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,329.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,584.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,834.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,163.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$123,162.09		
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]			\$123,162.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,001.75
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]	\$912,036.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,834.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$965,870.08	
25. Total Funds Available [Add lines 21 and 24]			\$1,006,452.43
26. Previous Disbursements [Line 28 from last report]	\$872,288.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$123,162.09		
28. Total Disbursements this Election Cycle			\$995,450.68
29. Ending Balance			\$11,001.75