

Friends of Pat Herrity (CC-12-01077)

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

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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				
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

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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	1.Special Event Transportation Management 2.COO 3.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

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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 & Gourmet 3310 75th Avenue Landover, MD 20785	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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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

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Yock, Carla 4200 Webster Court Annandale, VA 22003	1.Retired 2.Retired 3.Retired	10/31/2019	\$50.00	\$150.00
Total This Period			\$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	1. 2. Political Party 3. Richmond, VA 4. Printing and Mailing 5. 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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Young Won Trading Inc. 8100 Cryden Way District Heights, MD 20747	Wells Fargo Bank lost check	11/15/2019	\$250.00
Total This Period			\$250.00

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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
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Printing	S.M. Jones	10/25/2019	\$3,750.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	S.M. Jones	10/25/2019	\$300.00
The Korea Daily Washington DC 7023 Little River Tnpk Annandale, VA 22003	Ad	S.M. Jones	10/25/2019	\$800.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Printing and mailing	S.M. Jones	10/26/2019	\$458.00
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Supplies	S.M. Jones	10/26/2019	\$20.89
Giant 7501 Huntsman Boulevard Springfield, VA 22153	Supplies	S.M. Jones	10/26/2019	\$107.55
Safeway 9596 Old Keene Mill Road Burke, VA 22015	Supplies	S.M. Jones	10/26/2019	\$57.36
Trattoria Villagio 7145 Main Street Clifton, VA 20124	Meeting	S.M. Jones	10/26/2019	\$43.63
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service fee	S.M. Jones	10/26/2019	\$31.00
Camelback 2801 E. Camelback Road PHoenix, AZ 85106	GOTV	S.M. Jones	10/29/2019	\$15,000.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Printing	S.M. Jones	10/29/2019	\$198.75
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Ad	S.M. Jones	10/29/2019	\$3,500.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Consulting	P. Herrity	10/29/2019	\$2,000.00

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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
Springfield South, LLC 8253 J Backlock Road Lorton, VA 22079	Rent	S.M. Jones	10/29/2019	\$750.00
The Korea Daily Washington DC 7023 Little River Tnpk Annandale, VA 22003	Ad	S.M. Jones	10/29/2019	\$500.00
WDCT 3251 Old Lee Hwy Fairfax, VA 22030	Ad	S.M. Jones	10/29/2019	\$1,000.00
Domino's Pizza 7772 Gunston Plaza Lorton, VA 22079	Food for volunteers	S.M. Jones	10/30/2019	\$34.39
RumbleUp LLC 2101 L St NW Washington, DC 20037	Texting service	S.M. Jones	10/30/2019	\$500.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	10/31/2019	\$2,212.62
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	S.M. Jones	10/31/2019	\$36.00
Walmart 5885 Kingstowne Blvd Alexandria, VA 22315	Supplies	S.M. Jones	10/31/2019	\$152.80
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	11/01/2019	\$3,631.50
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	11/01/2019	\$2,000.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	11/01/2019	\$4,000.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	11/01/2019	\$4,000.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Phone reimbursement	S.M. Jones	11/01/2019	\$50.00

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

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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 Boulevard 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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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

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Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online Service	S.M. Jones	11/11/2019	\$405.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Gas	S.M. Jones	11/11/2019	\$27.28
United Airlines 233 South Wacker Drive Chicago, IL 60606	Air fair	P. Herrity`	11/12/2019	\$409.50
Brion's Grill 10621 Braddock Road Fairfax, VA 22032	Food for volunteers	S.M. Jones	11/14/2019	\$315.72
Conquest Communications Group 2812 Emerywood Pky Richmond, VA 23294	GOTV	S.M. Jones	11/14/2019	\$1,550.15
Parkway Express 8105 Loisdale Road Newington, VA 22122	Gas	S.M. Jones	11/14/2019	\$18.71
Parkway Express 8105 Loisdale Road Newington, VA 22122	Gas	S.M. Jones	11/14/2019	\$10.40
Travelodge 1400 Bristol St Suite A, Costa Mesa, CA 92626 Costa Mesa, CA 92626	Lodging during course	P. Herrity	11/14/2019	\$569.10
U-Haul Moving and Storage of Newington 8207 Terminal Road Lorton, VA 22079	Rental	S.M. Jones	11/14/2019	\$43.47
Bassi, Sean 4450 Rivanna River Way Fairfax, VA 22030	Door knocking	S.M. Jones	11/18/2019	\$460.00
Beaman, Alexander 4450 Rivanna River Way Fairfax, VA 22030	Door knocking	S.M. Jones	11/18/2019	\$170.00
Behar, David 8408 Sego Lily Court Lorton, VA 22079	Door Knocking	S.M. Jones	11/18/2019	\$160.00
Bonin, Abby 13110 Loth Lorian Drive Clifton, VA 20124	Door knocking	S.M. Jones	11/18/2019	\$130.00

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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

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Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/19/2019	\$4,610.66
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/19/2019	\$1,696.26
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	11/19/2019	\$6,000.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Housing allowance	S.M. Jones	11/19/2019	\$500.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Housing allowance	S.M. Jones	11/19/2019	\$500.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	11/19/2019	\$500.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Phone reimbursement	P. Herrity	11/19/2019	\$15.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	11/19/2019	\$269.00
The Chef's Table Catering, Inc. 201 East Street SE Vienna, VA 22180	Food for volunteers and constituents	S.M. Jones	11/19/2019	\$5,000.00
Total Wine and More 13055 Lee Jackson Memorial Highway Fairfax, VA 22033	Supplies	S.M. Jones	11/19/2019	\$68.47
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	11/19/2019	\$103.35
Republican National Committee 310 First Street SE Washington, DC 20003	Training course	P. Herrity	11/20/2019	\$368.69
Aim High Youth Sports 6609 Harness Hill Ct Centreville, VA 20121	Donations	S.M. Jones	11/27/2019	\$500.00

Friends of Pat Herrity (CC-12-01077)

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

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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. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	11/27/2019	\$2,500.00
Kimelman, Adam 1 King Road Middletown, NY 10941	Consulting	P. Herrity	11/27/2019	\$2,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	S.M. Jones	11/27/2019	\$1,880.00
Total This Period				\$96,447.09

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]	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	
15. Ending loan balance			\$0.00

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