

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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				
Borinsky, Daniel H. 2080 Old Bridge Road Woodbridge, VA 22192	1.Esquire Settlement Services 2.Lawyer 3.Woodbridge, VA	03/02/2020	\$100.00	\$200.00
Caldwell, Allan 9114 Streamview Lane Vienna, VA 22182	1.Retired 2.Retired 3.Retired	02/22/2020	\$200.00	\$200.00
Cazier, Dale 10634 Canterbury Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	02/03/2020	\$250.00	\$250.00
Chase, Robert O. 7511 Salem Road Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	03/06/2020	\$100.00	\$200.00
Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Turrettech 2.President 3.Alexandria, VA	03/06/2020	\$500.00	\$500.00
Devlin, Suzanne 10629 Timberidge Road Fairfax Station, VA 22039	1.Self-Employed 2.Consultant 3.Fairfax Station, VA	03/06/2020	\$1,000.00	\$1,000.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Retired 2.Retired 3.Retired	03/04/2020	\$250.00	\$250.00
Falk, III, Harvey A. 13818 Springstone Drive Clifton, VA 20124	1.Federal Govt 2.Federal Employee 3.Washington, DC	03/09/2020	\$250.00	\$250.00
Feng, Kenneth 1201 Crayton Road Herndon, VA 20170	1.Retired 2.Retired 3.Retired	02/27/2020	\$100.00	\$200.00
Friends of Kyle McDaniel 6030 Sweet Dale Court Springfield, VA 22152	1. 2.CCM 3.Springfield, VA	02/22/2020	\$108.59	\$108.59
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	03/02/2020	\$1,000.00	\$1,000.00
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	02/03/2020	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Jones, Harry M. 5442 Mount Corcoran Place Burke, VA 22015	1.Retired 2.Retired 3.Retired	02/28/2020	\$100.00	\$150.00
Kirkpatrick, James R. 6609 Sandover Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	03/06/2020	\$100.00	\$150.00
Kohlenberger, Gerald 1087 Langley Fork Lane McLean, VA 22101	1.Ilium Ventures LLC 2.Owner 3.McLean, VA	02/12/2020	\$250.00	\$250.00
Losselyong, Dudley 925 Utterback Store Road Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	03/01/2020	\$100.00	\$150.00
Marlow, Ronald L. 5701 Captain Jones Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/20/2020	\$250.00	\$250.00
Martinson, Ronald L. 6354 Waterway Drive Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	02/27/2020	\$100.00	\$200.00
McAndrews, Jr., Charles 12808 Willow Glen Court Oak Hill, VA 20171	1.Retired 2.Retired 3.Retired	03/02/2020	\$35.00	\$135.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.Air Methods Corporation 2.BOD 3.Denver, CO	03/02/2020	\$35.00	\$135.00
New Mission Leadership Fund 98 Meadowcrest Trail Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	03/11/2020	\$250.00	\$250.00
Roderique, John O. 6037 Forest Run Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	02/28/2020	\$150.00	\$150.00
Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	02/28/2020	\$250.00	\$250.00
Sack, James 816 Ridge Drive McLean, VA 22101	1.The Sack Law Firm 2.Attorney 3.McLean, VA	03/02/2020	\$250.00	\$350.00

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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
Shaffer, Anthony 8613 Etta Drive Springfield, VA 22152	1.London Ctr for Policy Research 2.Think Tank 3.New York, N.Y.	03/10/2020	\$500.00	\$500.00
Strother, Kathlen 5532 Queensbery Avenue Springfield, VA 22151	1.Self employed 2.Self employed 3.Springfield, VA	03/02/2020	\$75.00	\$125.00
Wright, Ronald 1555 Coomber Court Herndon, VA 20170	1.jnetDirect 2.CEO 3.Herndon, VA	02/28/2020	\$250.00	\$250.00
Total This Period			\$7,053.59	

No Schedule B results to display.

No Schedule C results to display.

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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
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email Services	S.M. Jones	01/05/2020	\$269.00
The Chef's Table Catering, Inc. 141-2 Spring Street Herndon, VA 20170	Constituent Reception in December	S.M. Jones	01/08/2020	\$2,991.78
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online Services	S.M. Jones	01/18/2020	\$405.00
Office Depot 11816 Spectrum Center Reston, VA 20190	Supplies	S.M. Jones	01/23/2020	\$158.84
GoDaddy Operating Company LLC 14455 N. Hayden Road Scottsdale, AZ 85260	Website	S.M. Jones	01/29/2020	\$159.98
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	01/31/2020	\$1.24
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	S.M. Jones	01/31/2020	\$6.95
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	02/05/2020	\$269.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online Services	S.M. Jones	02/11/2020	\$405.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	02/18/2020	\$1,000.00
SYA Little League P.O. Box 471 Centreville, VA 20122	Sponsorship	S.M. Jones	02/20/2020	\$500.00
West Springfield Little League 8201 Marcy Avenue Springfield, VA 22152	Sponsorship	S.M. Jones	02/20/2020	\$1,517.50
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	02/22/2020	\$105.01

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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
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	02/29/2020	\$129.20
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	S.M. Jones	03/03/2020	\$405.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	03/03/2020	\$500.00
Red's Table 11150 South Lakes Drive Reston, VA 20191	Meeting	S.M. Jones	03/05/2020	\$65.12
Amazon.com, Inc. 1200 12th Ave. South Suite 1200 Seattle, WA 98144	Supplies for fundraiser	S.M. Jones	03/10/2020	\$27.54
Party City 47100 Community Plaza Sterling, VA 20164	Supplies for fundraiser	S.M. Jones	03/10/2020	\$56.96
Party City 47100 Community Plaza Sterling, VA 20164	Supplies for fundraiser	S.M. Jones	03/10/2020	\$15.20
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	03/30/2020	\$54.47
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	04/05/2020	\$265.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	04/09/2020	\$1,000.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	04/09/2020	\$500.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	04/09/2020	\$57.73
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	S.M. Jones	04/11/2020	\$405.00

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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
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P. Herrity	04/14/2020	\$500.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	04/14/2020	\$500.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	04/15/2020	\$2,000.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	04/15/2020	\$1,341.95
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	04/15/2020	\$961.43
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	05/04/2020	\$269.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	S.M. Jones	05/11/2020	\$405.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	05/19/2020	\$500.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	05/30/2020	\$49.02
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	06/05/2020	\$269.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	S.M. Jones	06/08/2020	\$405.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	06/08/2020	\$500.00
Total This Period				\$18,970.92

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Herrity, Patrick P.O. Box 2863 Springfield, VA 22152		01/08/2020	\$2,991.78	\$2,991.78
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Herrity, Patrick P.O. Box 2863 Springfield, VA 22152		01/08/2020	\$2,991.78
Total This Period			\$2,991.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$7,053.59	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$9,478.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	194		\$16,532.48
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]		\$18,970.92	
10. Total [add lines 7, 8 and 9]			\$18,970.92
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]		\$2,991.78	
13. Subtotal			\$2,991.78
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,991.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,935.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,532.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,991.78		
d. Subtotal: Contributions and Receipts received this period		\$19,524.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,459.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,970.92		
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]			\$18,970.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,488.89
20. Total Unpaid Debts [from Schedule F of this report]	\$2,991.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,935.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,524.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,524.26	
25. Total Funds Available [Add lines 21 and 24]			\$21,459.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,970.92		
28. Total Disbursements this Election Cycle			\$18,970.92
29. Ending Balance			\$2,488.89