

| 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 |
|---|---|---------------|--------------------------|-------------------|
| 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.Turretttech 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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|---|---|---------------|--------------------------|-------------------|
| 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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|---|--|---------------|--------------------------|-------------------|
| 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.

| 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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|---|-------------------------|--|---------------------|-------------|
| 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 |

| 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 | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| 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 |