

# Friends of Pat Herrity (CC-12-01077)

Reporting Period: 10/01/2023 Through: 10/26/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Arsian, Jehanne<br>11000 Carter Cooper Way<br>Oakton, VA 22124                                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/21/2023    | \$500.00                 | \$500.00          |
| Avakian, Michael<br>10111 Jaydee Blvd<br>Fairfax, VA 22039                                                | 1.Self employed<br>2.Attorney<br>3.Fairfax, VA                                                                                                                     | 10/01/2023    | \$250.00                 | \$250.00          |
| Baker, Sam<br>8161 Ships Curve Lane<br>Springfield, VA 22153                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/01/2023    | \$100.00                 | \$200.00          |
| Baroni, Greg<br>8000 Towers Crescent Drive<br>Vienna, VA 22182                                            | 1.Attain, LLC<br>2.CEO<br>3.Vienna, VA                                                                                                                             | 10/23/2023    | \$2,500.00               | \$2,500.00        |
| Bausserman, Wesley M.<br>253 Sunset Park Drive<br>Fairfax, VA 20170                                       | 1.J.R. Stockyard<br>2.Executive Asst.<br>3.Fairfax, VA                                                                                                             | 10/01/2023    | \$75.00                  | \$1,500.00        |
| Bellissimo, Toni<br>8613 Meadow Edge Terr<br>Fairfax Station, VA 22039                                    | 1.Self employed<br>2.Consultant<br>3.Fairfax Station, VA                                                                                                           | 10/01/2023    | \$250.00                 | \$250.00          |
| Brickner, Robert<br>9732 South Park Circle<br>Fairfax Station, VA 22039                                   | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/01/2023    | \$100.00                 | \$275.00          |
| Brown, Donald<br>4105 Elizabeth Lane<br>Fairfax, VA 22032                                                 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/19/2023    | \$100.00                 | \$3,475.00        |
| Calkins, Matt<br>1111 19th Street N<br>Arlington, VA 22209                                                | 1.Attain<br>2.Sofetware<br>3.McLean, VA                                                                                                                            | 10/23/2023    | \$5,000.00               | \$5,000.00        |
| Cassaday, Stephan Q.<br>8180 Greensboro Drive<br>McLean, VA 22102                                         | 1.Cassaday & Co Inc.<br>2.CEO<br>3.McLean, VA                                                                                                                      | 10/18/2023    | \$1,041.02               | \$1,041.02        |
| Celia, Paul<br>5101 18th Street E.<br>Bradeton, FL 34208                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/26/2023    | \$1,000.00               | \$1,000.00        |
| Center for Korean AM Heritage Inc.<br>1206 Hunters Grove Court<br>McLean, VA 22102                        | 1.<br>2.Promotion of Cultural Heritage<br>3.McLean, VA                                                                                                             | 10/26/2023    | \$2,000.00               | \$2,000.00        |

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| Church, Jr., Douglas<br>12007 Bennett Farms Court<br>Herndon, VA 20171                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/09/2023    | \$260.25                 | \$520.50          |
| Colonial Mount Vernon Republican Women<br>5920 Hallowing Drive<br>Mason Neck, VA 22079                    | 1.<br>2.Women's Club<br>3.Mason Neck, VA                                                                                                                           | 10/19/2023    | \$200.00                 | \$200.00          |
| Croft, George<br>6523 Sunny Hill Court<br>McLean, VA 22101                                                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/08/2023    | \$100.00                 | \$185.00          |
| Crouse, Tamara<br>6528 Rockland Drive<br>Clifton, VA 20124                                                | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/01/2023    | \$100.00                 | \$330.00          |
| Dalgetty, J. William<br>10204 Wendover Drive<br>Vienna, VA 22180                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/11/2023    | \$100.00                 | \$300.00          |
| DelRiego, Louis<br>13803 Foggy Hills Court<br>Clifton, VA 20124                                           | 1.Capital Search<br>2.Recruiter<br>3.Vienna, VA                                                                                                                    | 10/26/2023    | \$208.20                 | \$208.20          |
| Dietz, Thomas<br>8610 Groveland Drive<br>Springfield, VA 22153                                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/21/2023    | \$26.03                  | \$329.94          |
| Dinella, Harry D.<br>9525 Claychin Court<br>Burke, VA 22015                                               | 1.GMU<br>2.Professor<br>3.Fairfax, VA                                                                                                                              | 10/25/2023    | \$35.00                  | \$245.00          |
| Duehring, Theresa B.<br>8631 Cross Chase Court<br>Fairfax Station, VA 22039                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/11/2023    | \$100.00                 | \$950.00          |
| Fay, Kevin<br>2111 wILSON bLVD<br>Arlington, VA 22201                                                     | 1.Alcalde & FAY<br>2.Public Affairs<br>3.Arlington, VA                                                                                                             | 10/05/2023    | \$1,000.00               | \$1,000.00        |
| Fredrick, Theodore<br>712 Tamani Drive<br>Herndon, VA 20170                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/26/2023    | \$500.00                 | \$750.00          |
| Frey, John T.<br>7123 Galgate Drive<br>Springfield, VA 22152                                              | 1.Fairfax County<br>2.County employee<br>3.Fairfax, VA                                                                                                             | 10/01/2023    | \$100.00                 | \$1,825.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Gladding, June<br>4343 Majestic Lane<br>Fairfax, VA 22033                                                 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/26/2023    | \$36.44                  | \$206.44          |
| Guiffre, Joseph M.<br>540 Second Street<br>Alexandria, VA 22314                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/25/2023    | \$200.00                 | \$3,700.00        |
| Hannon, Karen<br>10305 Dominion Valley Road<br>Fairfax Station, VA 22039                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/26/2023    | \$104.10                 | \$104.10          |
| Hoyler, Nancy<br>11503 Clara Barton Drive<br>Fairfax Station, VA 22039                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/19/2023    | \$100.00                 | \$450.00          |
| Huber, Christopher<br>6023 Cripper Place<br>Fairfax, VA 22030                                             | 1.Fairfax County<br>2.County employee<br>3.Fairfax, VA                                                                                                             | 10/01/2023    | \$250.00                 | \$250.00          |
| Kerge, Christian<br>11103 Devereux Station Lane<br>Fairfax Station, VA 22039                              | 1.Gateway Properties Inc.<br>2.Real Estate Property Mgt<br>3.Woodbridge, VA                                                                                        | 10/01/2023    | \$260.25                 | \$2,010.25        |
| Klitenic, Celeste<br>133114 Cedar Ridge Drive<br>Clifton, VA 20124                                        | 1.SiteOne Landscape Supply LLC<br>2.Manager<br>3.Clifton, VA                                                                                                       | 10/24/2023    | \$1,000.00               | \$1,000.00        |
| Kolansky, Michael<br>6419 Melstone Court<br>Clifton, VA 20124                                             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/15/2023    | \$104.10                 | \$1,020.50        |
| Kralovec, George<br>8706 Nero Street<br>Annandale, VA 22003                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/21/2023    | \$260.25                 | \$260.25          |
| Lee, Patrick<br>5422 Wycklow Court<br>Alexandria, VA 22304                                                | 1.Self employed<br>2.Consultant<br>3.Alexandria, VA                                                                                                                | 10/23/2023    | \$260.25                 | \$260.25          |
| Lindner, Robert<br>10878 Hunter Gate Way<br>Reston, VA 20194                                              | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/18/2023    | \$25.00                  | \$167.47          |
| Mansfield, Jr., Eric<br>8910 Mountain Valley Road<br>Fairfax Station, VA 22039                            | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/11/2023    | \$200.00                 | \$640.00          |

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|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                  |                                                                                                                                                                    |               |                          |                   |
| Marchetti, Ronald A.<br>6500 Tiburon Court<br>Springfield, VA 22152         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/25/2023    | \$104.10                 | \$1,215.39        |
| Martin, Dwight<br>2512 Swift Run Street<br>Vienna, VA 22180                 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/14/2023    | \$104.10                 | \$104.10          |
| Martinka, Carol<br>7715 Gralnick Place<br>Springfield, VA 22153             | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/25/2023    | \$50.00                  | \$560.00          |
| Miller, Margarete-Rose<br>2894 Chalet Court<br>Woodbridge, VA 22192         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/19/2023    | \$100.00                 | \$400.00          |
| Morgan, Mark W.<br>7051 Paradise Mill Road<br>Centreville, VA 20121         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/25/2023    | \$2,082.03               | \$2,082.03        |
| Nash, Robert M.<br>8631 Oak Chase Circle<br>Fairfax Station, VA 22039       | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/11/2023    | \$50.00                  | \$505.00          |
| NoVa Build PAC<br>3684 Centerveiw Drive<br>Chantilly, VA 20151              | 1.<br>2.PAC<br>3.Chantilly, VA                                                                                                                                     | 10/01/2023    | \$2,500.00               | \$3,500.00        |
| Payne, Darrin<br>7311 Reservation Drive<br>Springfield, VA 22153            | 1.Uniwest Hospitality<br>2.Accountant<br>3.Springfield, VA                                                                                                         | 10/22/2023    | \$260.25                 | \$260.25          |
| Pieruccini, Frank<br>871 Forestville Meadows Drive<br>Great Falls, VA 22066 | 1.Rappaport Management Company<br>2.Accountant<br>3.McLean, VA                                                                                                     | 10/13/2023    | \$250.00                 | \$250.00          |
| Powell, Steve<br>6333 Youngs Branch Drive<br>Fairfax Station, VA 22039      | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/20/2023    | \$10.71                  | \$296.33          |
| Pyon, Harold Y<br>12213 Clifton Spring Drive<br>Clifton, VA 20124           | 1.Commonweath of VA<br>2.State employee<br>3.Richmond, VA                                                                                                          | 10/01/2023    | \$2,500.00               | \$2,500.00        |
| Quinn, Cameron<br>P.O. Box 2182<br>Arlington, VA 22202                      | 1.US Govt<br>2.Federal employee<br>3.Washington, DC                                                                                                                | 10/03/2023    | \$100.00                 | \$175.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Quinn, Cameron<br>P.O. Box 2182<br>Arlington, VA 22202                                                    | 1.US Govt<br>2.Federal employee<br>3.Washington, DC                                                                                                                | 10/23/2023    | \$50.00                  | \$225.00          |
| Rowley III, John P.<br>8639 Chase Glen Circle<br>Fairfax Station, VA 22039                                | 1.Secil Law PLLC<br>2.Lawyer<br>3.Washington, DC                                                                                                                   | 10/26/2023    | \$250.00                 | \$850.00          |
| Rozier, Jr., Harry<br>8013 Carrleigh Parkway<br>Springfield, VA 22152                                     | 1.US Govt<br>2.Federal employee<br>3.Washington, DC                                                                                                                | 10/19/2023    | \$50.00                  | \$225.00          |
| Schlesinger, Steven<br>7860 Rolling Woods Court<br>Springfield, VA 22152                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/12/2023    | \$104.10                 | \$104.10          |
| Short, Albert<br>9103 Wood Spice Lane<br>Lorton, VA 22079                                                 | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/19/2023    | \$100.00                 | \$635.00          |
| Stephens, Glenda<br>9714 Biggers Road<br>Burke, VA 22015                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/01/2023    | \$104.10                 | \$624.61          |
| Stevens, Pamela<br>7810 Harwood Place<br>Springfield, VA 22152                                            | 1.Pam Stevens Media<br>2.Principal<br>3.Springfield, VA                                                                                                            | 10/01/2023    | \$104.10                 | \$354.10          |
| Stottlemeyer, Todd<br>3200 Sarah Joan Court<br>Oakton, VA 22124                                           | 1.Acentra Health<br>2.CEO<br>3.McLean, VA                                                                                                                          | 10/22/2023    | \$2,500.00               | \$8,500.00        |
| Wagner, Pamela<br>6602 Madison McLean Drive<br>McLean, VA 22101                                           | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/14/2023    | \$26.30                  | \$604.90          |
| Wooding, Robert<br>8119 Clifforest Drive<br>Spingfield, VA 22153                                          | 1.US Government<br>2.Federal Employee<br>3.Washington, DC                                                                                                          | 10/25/2023    | \$250.00                 | \$350.00          |
| Zurawski, Marcia<br>1453 Village Drive<br>Arlington Heights, IL 60004                                     | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/19/2023    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$30,345.68              |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Realtors PAC of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059                                   | 1.<br>2. Real Estate<br>3. Glen Allen, VA<br>4. Canvassing<br>5. Actual Cost                                                                                                                                                        | 10/16/2023    | \$10,000.00              | \$10,000.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mailing<br>5. Actual Cost                                                                                                                                                         | 10/17/2023    | \$4,663.00               | \$20,787.00       |
| Springfield South, LLC<br>8253 J Backlock Road<br>Lorton, VA 22079                                         | 1.<br>2. Property Management<br>3. Lorton, VA<br>4. Partial In-Kind - Campaign Space<br>5. Fair Market Value                                                                                                                        | 10/01/2023    | \$1,225.00               | \$8,575.00        |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$15,888.00              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Glory Day Grill<br>9526 Old Keene Mill Road<br>Burke, VA 22015              | Fundraiser             | S. Jones                                     | 10/01/2023             | \$2,193.80     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043              | GSuites                | S. Jones                                     | 10/01/2023             | \$48.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043              | Service                | S. Jones                                     | 10/01/2023             | \$13.15        |
| Heather Hill Gardens<br>8111 Ox Road<br>Fairfax Station, VA 22039           | Flowers for fundraiser | S. Jones                                     | 10/01/2023             | \$137.61       |
| Joe's Dad<br>6751 Fayette Street<br>Haymarket, VA 20169                     | Music for fundraiser   | S. Jones                                     | 10/01/2023             | \$300.00       |
| Papa Johns Pizza<br>6228 Rolling Road<br>Springfield, VA 22152              | Food for volunteers    | S. Jones                                     | 10/01/2023             | \$76.78        |
| Safeway<br>5727 Burke Circle<br>Burke, VA 22015                             | Supplies               | S. Jones                                     | 10/01/2023             | \$60.48        |
| J&G Properties LLC<br>8253 J Backlick Road<br>Lorton, VA 22079              | Campaign office        | S. Jones                                     | 10/02/2023             | \$252.49       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102            | Ads                    | S. Jones                                     | 10/02/2023             | \$6,500.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102            | Ads                    | S. Jones                                     | 10/02/2023             | \$6,450.00     |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219   | Donation               | P. Herrity                                   | 10/02/2023             | \$9,419.00     |
| U.S. Postal Service<br>590 Grove Street<br>Herndon, VA 20170                | Postage                | S. Jones                                     | 10/02/2023             | \$8.56         |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144 | Supplies               | S. Jones                                     | 10/03/2023             | \$192.56       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|------------------------|----------------|
| Charity of Spartan 300<br>13103 Mill Road<br>Fredericksburg, VA 22407           | Donation                                 | S. Jones                                     | 10/03/2023             | \$250.00       |
| Fairfax County Judicial Complex<br>10577-10563 Page Avenue<br>Fairfax, VA 22030 | Parking                                  | S. Jones                                     | 10/03/2023             | \$5.00         |
| Hazekamp, Stephanie<br>14166 Cuddy Loop<br>Woodbridge, VA 22193                 | Consulting                               | P. Herrity                                   | 10/03/2023             | \$4,100.00     |
| Trattoria Villagio<br>7145 Main Street<br>Clifton, VA 20124                     | Food for volunteers, receipt dtd 9/30/23 | S. Jones                                     | 10/03/2023             | \$106.22       |
| U.S. Postal Service<br>6200 Rolling Road<br>Springfield, VA 22152               | Postage                                  | S. Jones                                     | 10/03/2023             | \$990.00       |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144     | Supplies                                 | S. Jones                                     | 10/04/2023             | \$77.32        |
| Costco Wholesale<br>21398 Price Cascade Plaza<br>Sterling, VA 20164             | Supplies                                 | S. Jones                                     | 10/04/2023             | \$201.90       |
| MailChimp<br>675 Ponce de Leon Avenue NE<br>Atlanta, VA 30308                   | Email Service                            | S. Jones                                     | 10/05/2023             | \$370.00       |
| Saratoga Recreation Group<br>P.O. Box 6283<br>c<br>Springfield, VA 22150        | Rental of space for canvassing           | S. Jones                                     | 10/05/2023             | \$250.00       |
| Thomas for Virginia<br>10610 Winslow Drive<br>Fairfax Station, VA 22039         | Donation                                 | P. Herrity                                   | 10/05/2023             | \$1,000.00     |
| Woolf for Senate<br>P.O. Box 775<br>Gainesville, VA 20156                       | Donation                                 | P. Herrity                                   | 10/05/2023             | \$500.00       |
| 2 Silos<br>9925 Discovery Blvd<br>Manassas, VA 20109                            | Food for volunteers                      | S. Jones                                     | 10/06/2023             | \$81.38        |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144     | Supplies                                 | S. Jones                                     | 10/06/2023             | \$188.05       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| BJ's Wholesale Club<br>13053 Fair Lakes Shopping Center<br>Fairfax, VA 22030 | Supplies            | S. Jones                                     | 10/06/2023             | \$131.03       |
| Campaign Forecast<br>272 Creekmore Place<br>Henrico, VA 23238                | Fee                 | S. Jones                                     | 10/06/2023             | \$100.00       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Mailing             | S. Jones                                     | 10/06/2023             | \$14,300.00    |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Ads                 | S. Jones                                     | 10/06/2023             | \$6,500.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Mailing             | S. Jones                                     | 10/06/2023             | \$14,806.00    |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Consulting          | P. Herrity                                   | 10/06/2023             | \$15,300.00    |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Mailing             | S. Jones                                     | 10/06/2023             | \$6,343.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102             | Printing            | S. Jones                                     | 10/06/2023             | \$441.32       |
| Solace Outpost<br>444 W. Broad Street<br>Falls Church, VA 22046              | Meeting             | S. Jones                                     | 10/07/2023             | \$74.21        |
| Target<br>6600 Springfield Mall<br>Springfield, VA 22150                     | Supplies            | S. Jones                                     | 10/07/2023             | \$63.35        |
| Wendy's Restaurant<br>8101 Loisdale Road<br>Springfield, VA 22152            | Food for volunteers | S. Jones                                     | 10/07/2023             | \$49.85        |
| Clifton Lions Club<br>7207 Main Street<br>Clifton, VA 20124                  | Parking             | S. Jones                                     | 10/08/2023             | \$5.00         |
| Patriott Potties LLC<br>9115 Industry Drive<br>Manassas Park, VA 20111       | Fundraiser          | S. Jones                                     | 10/08/2023             | \$328.60       |

**Friends of Pat Herrity (CC-12-01077)**

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| The Main Street Pub<br>7140 Main Street<br>Clifton, VA 20124                 | Food for volunteers | S. Jones                                     | 10/08/2023             | \$125.10       |
| The Main Street Pub<br>7140 Main Street<br>Clifton, VA 20124                 | Food for volunteers | S. Jones                                     | 10/08/2023             | \$19.60        |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies            | S. Jones                                     | 10/09/2023             | \$139.00       |
| Clifton Lions Club<br>7207 Main Street<br>Clifton, VA 20124                  | Donation            | S. Jones                                     | 10/09/2023             | \$100.00       |
| i360, LLC<br>29374 Network Place<br>Chicago, IL 60673                        | Network technology  | S. Jones                                     | 10/09/2023             | \$331.74       |
| Shuey, Jay<br>103 Spotswood Road<br>Locust Grove, VA 22508                   | Consulting          | P. Herrity                                   | 10/09/2023             | \$510.00       |
| RumbleUp LLC<br>2101 L St NW<br>Washington, DC 20037                         | Texting platform    | S. Jones                                     | 10/10/2023             | \$866.00       |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies            | S. Jones                                     | 10/11/2023             | \$29.67        |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies            | S. Jones                                     | 10/11/2023             | \$180.18       |
| BJ's Wholesale Club<br>13053 Fair Lakes Shopping Center<br>Fairfax, VA 22030 | Supplies            | S. Jones                                     | 10/11/2023             | \$83.57        |
| Constant Contact<br>1601 Tropelo Road<br>Waltham, MA 02451                   | Online service      | S. Jones                                     | 10/11/2023             | \$515.00       |
| AM1310 Radio Washington<br>3554 Chain Bridge Road<br>Fairfax, VA 22030       | Ads                 | S. Jones                                     | 10/12/2023             | \$1,680.00     |
| Bunnyman Brewery<br>5583 Guinea Rd,<br>Fairfax, VA 22030                     | Meeting             | S. Jones                                     | 10/12/2023             | \$65.52        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Giant<br>7501 Huntsman Blvd<br>Springfield, VA 22153                      | Supplies        | S. Jones                                     | 10/12/2023             | \$3.79         |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Ads             | S. Jones                                     | 10/12/2023             | \$800.00       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Printing        | S. Jones                                     | 10/12/2023             | \$1,197.06     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Printing        | S. Jones                                     | 10/12/2023             | \$1,953.94     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Mailing         | S. Jones                                     | 10/12/2023             | \$880.00       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Media           | S. Jones                                     | 10/12/2023             | \$600.00       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Ads             | S. Jones                                     | 10/12/2023             | \$1,100.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Mailing         | S. Jones                                     | 10/12/2023             | \$14,806.00    |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102          | Ads             | S. Jones                                     | 10/12/2023             | \$6,800.00     |
| The Korea Times, DC<br>7601 Little River Tnpk<br>Annandale, VA 22003      | Ads             | S. Jones                                     | 10/12/2023             | \$3,000.00     |
| U.S. Postal Service<br>6200 Rolling Road<br>Springfield, VA 22152         | Postage         | S. Jones                                     | 10/12/2023             | \$999.00       |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                            | Phone           | S. Jones                                     | 10/12/2023             | \$139.84       |
| WKTV-Washington Korean CableTV<br>2931 Eskridge Road<br>Fairfax, VA 22031 | Ads             | S. Jones                                     | 10/12/2023             | \$3,000.00     |

# Friends of Pat Herrity (CC-12-01077)

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|---------------------|-------------|
| Costco<br>7373 Boston Blvd<br>Springfield, VA 22153                          | Suppliess                                    | S. Jones                               | 10/14/2023          | \$63.28     |
| Costco<br>7373 Boston Blvd<br>Springfield, VA 22153                          | Supplies                                     | S. Jones                               | 10/14/2023          | \$12.72     |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies, receipt dtd 9/27/23                | S. Jones                               | 10/16/2023          | \$100.69    |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies                                     | S. Jones                               | 10/16/2023          | \$21.19     |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies                                     | S. Jones                               | 10/16/2023          | \$6.67      |
| Amazon.com, Inc.<br>1200 12th Ave. South<br>Suite 1200<br>Seattle, WA 98144  | Supplies                                     | S. Jones                               | 10/16/2023          | \$12.37     |
| BJ's Wholesale Club<br>13053 Fair Lakes Shopping Center<br>Fairfax, VA 22030 | Supplies, receipt dtd 9/21/23                | S. Jones                               | 10/16/2023          | \$155.17    |
| Costco<br>7373 Boston Blvd<br>Springfield, VA 22153                          | Supplies, receipt dtd 9/21/23                | S.Jones                                | 10/16/2023          | \$125.89    |
| Costco Wholesale<br>4725 West Ox Road<br>Fairfax, VA 22030                   | Supplies, receipt dtd 9/30/23                | S. Jones                               | 10/16/2023          | \$49.26     |
| Costco Wholesale<br>4725 West Ox Road<br>Fairfax, VA 22030                   | Supplies, receipt dtd 9/27/23                | S. Jones                               | 10/16/2023          | \$284.74    |
| Dollar Tree<br>672 Elden Street<br>Herndon, VA 20170                         | Supplies, receipt dtd 9/26/23                | S. Jones                               | 10/16/2023          | \$22.53     |
| Jones, Susan M.<br>1102 Cypress Tree Court<br>Herndon, VA 20170              | Consulting                                   | P. Herrity                             | 10/16/2023          | \$500.00    |
| Karin's Florist<br>527 Maple Avenue E<br>Vienna, VA 22180                    | Flowers for constituent, receipt dtd 9/21/23 | S. Jones                               | 10/16/2023          | \$333.98    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Karin's Florist<br>527 Maple Avenue E<br>Vienna, VA 22180                              | Flowers for constituent, receipt dtd 9/21/23 | S. Jones                                     | 10/16/2023             | \$347.98       |
| Paisano's<br>5765 Burke Centre Pkwy<br>Burke, VA 22015                                 | Food for volunteers, receipt dtd 9/29/23     | S. Jones                                     | 10/16/2023             | \$304.70       |
| Postal Plus<br>478 Elden Street<br>Herndon, VA 20170                                   | Postage, receipt dtd 9/22/23                 | S. Jones                                     | 10/16/2023             | \$57.32        |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                       | Printing                                     | S. Jones                                     | 10/16/2023             | \$751.90       |
| RumbleUp LLC<br>2101 L St NW<br>Washington, DC 20037                                   | Texting platform, receipt dtd 9/21/23        | S. Jones                                     | 10/16/2023             | \$241.00       |
| The UPS Store<br>5765-F Centre Parkway<br>Burke, VA 22015                              | Postage, receipt dtd 9/27/23                 | S. Jones                                     | 10/16/2023             | \$53.02        |
| U.S. Postal Service<br>6200 Rolling Road<br>Springfield, VA 22152                      | Postage                                      | S. Jones                                     | 10/16/2023             | \$990.00       |
| U.S. Postal Service<br>590 Grove Street<br>Herndon, VA 20170                           | Postage, receipt dtd 9/11/23                 | S. Jones                                     | 10/16/2023             | \$8.56         |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                       | Mailing                                      | S. Jones                                     | 10/17/2023             | \$3,990.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                       | Ads                                          | S. Jones                                     | 10/17/2023             | \$7,800.00     |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                       | Media                                        | S. Jones                                     | 10/17/2023             | \$600.00       |
| Metropolitan Washington Airport Authority<br>1 Aviation Circle<br>Washington, DC 20001 | Parking                                      | S. Jones                                     | 10/18/2023             | \$12.00        |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219              | Donation                                     | P. Herrity                                   | 10/18/2023             | \$4,725.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                     | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Villa Bella Restaurant<br>6050 Burke Commons Rd<br>Burke, VA 22015                                 | Meeting                       | S. Jones                                     | 10/21/2023             | \$45.35        |
| Bay Armoury LLC<br>110 Woodlawn Trail<br>Locust Grove, VA 22508                                    | Consulting                    | P. Herrity                                   | 10/22/2023             | \$8,372.75     |
| Bay Armoury LLC<br>110 Woodlawn Trail<br>Locust Grove, VA 22508                                    | Printing                      | S. Jones                                     | 10/22/2023             | \$147.00       |
| Bay Armoury LLC<br>110 Woodlawn Trail<br>Locust Grove, VA 22508                                    | Mileage and tolls             | S. Jones                                     | 10/22/2023             | \$226.28       |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                                   | Mailing                       | S. Jones                                     | 10/22/2023             | \$13,451.00    |
| Red Maverick Media<br>1426 N. 3rd Street<br>Harrisburg, PA 17102                                   | Media                         | S. Jones                                     | 10/22/2023             | \$600.00       |
| Verizon<br>P.O. Box 660720<br>Dallas, TX 75266                                                     | Phone                         | S. Jones                                     | 10/22/2023             | \$64.97        |
| American Foundation for Suicide Prevention<br>199 Water Street<br>11th Floor<br>New York, NY 10038 | Donation, receipt dtd 9/26/23 | S. Jones                                     | 10/23/2023             | \$100.00       |
| Bunnyman Brewery<br>5583 Guinea Rd,<br>Fairfax, VA 22030                                           | Meeting                       | S. Jones                                     | 10/23/2023             | \$50.84        |
| Glory Days Grill<br>9459 Lorton Market Street<br>Lorton, VA 22079                                  | Meeting, receipt dtd 9/29/23  | S. Jones                                     | 10/23/2023             | \$50.26        |
| Manna24.com<br>P.O. Box 2551<br>Ellicott City, MD 21041                                            | Ad                            | S. Jones                                     | 10/23/2023             | \$400.00       |
| The Korea Daily Washington DC<br>7023 Little River Tnpk<br>Annandale, VA 22003                     | Ad, receipt dtd 9/24/23       | S. Jones                                     | 10/23/2023             | \$2,400.00     |
| Tyson's II Land Company LLC<br>2000 Tower Oaks Blvd<br>Rockville, MD 20852                         | Parking, receipt dtd 9/29/23  | S. Jones                                     | 10/23/2023             | \$12.95        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ARTSFairfax<br>2667 Prosperity Avenue<br>Fairfax, VA 22031     | Donation        | S. Jones                                     | 10/25/2023             | \$50.00        |
| Pro Line<br>5518 Port Royal Road<br>Springfield, VA 22151      | Supplies        | S. Jones                                     | 10/26/2023             | \$816.73       |
| WinRed<br>1776 Wilson Blvd<br>Arlington, VA 22209              | Service fee     | S. Jones                                     | 10/26/2023             | \$834.80       |
| Total This Period                                              |                 |                                              |                        | \$181,332.57   |

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       |                     |
|----------------------------------------------------------------|-------------------------|--------------|---------------------|
| <b>Contributions Received This Period</b>                      |                         |              |                     |
| 1. Schedule A [Over \$100]                                     | 59                      | \$30,345.68  |                     |
| 2. Schedule B [Over \$100]                                     | 3                       | \$15,888.00  |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 24                      | \$1,406.91   |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00       |                     |
| <b>5. Total</b>                                                | <b>86</b>               |              | <b>\$47,640.59</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |              |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |              | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                         |              |                     |
| 7. Schedule B [From line 2 Above]                              |                         | \$15,888.00  |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00       |                     |
| 9. Schedule D [Expenditures]                                   |                         | \$181,332.57 |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |              | <b>\$197,220.57</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |              |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00       |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00       |                     |
| <b>13. Subtotal</b>                                            |                         |              | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00       |                     |
| <b>15. Ending loan balance</b>                                 |                         |              | <b>\$0.00</b>       |

|                                                                            |                |                     |                       |
|----------------------------------------------------------------------------|----------------|---------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                     |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$308,193.89</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$47,640.59    |                     |                       |
| 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               |                | \$47,640.59         |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$355,834.48</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$197,220.57   |                     |                       |
| 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]                        |                |                     | \$197,220.57          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$158,613.91</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00         |                     |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                     |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$1,935.55          |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,098,362.54 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$47,640.59    |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,146,003.13      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$1,147,938.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$792,104.20   |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$197,220.57   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$989,324.77</b>   |
| <b>29. Ending Balance</b>                                                  |                |                     | <b>\$158,613.91</b>   |