

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Barone, Greg 8000 Towers Cresent Vienna, VA 22182	1.Attain LLC 2.CEO 3.Vienna, VA	06/01/2015	\$250.00	\$750.00
Baynard, Tracy M. 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods Consulting 2.Lobbyist 3.Tyson's Corner, VA	06/30/2015	\$250.00	\$875.00
Cherokee Management 2700 S. Nelson Street Arlington, VA 22206	1. 2.Property Management 3.Arlington, VA	06/05/2015	\$1,000.00	\$4,000.00
Fairfax County Chamber of Commerce 7900 Westpark Drive McLean, VA 22182	1. 2.PAC 3.Fairfax County, VA	06/11/2015	\$750.00	\$1,500.00
Hunt, David 8442 Clover Leaf Drive McLean, VA 22102	1.Landon IP 2.CEO 3.Alexandria, VA	06/30/2015	\$500.00	\$500.00
Interstate 5801 Rolling Road Springfield, VA 22152	1. 2.Moving and Storage 3.Springfield, VA	06/11/2015	\$1,000.00	\$8,500.00
Isaac, Douglas S. 9706 Aspen Hollow Way Fairfax, VA 22032	1.Commonwealth Driving School 2.Owner 3.Fairfax, VA	05/28/2015	\$75.00	\$175.00
Johnson, Mark 6525 Colchester Road Fairfax Station, VA 22039	1.Toyota 2.Lobbyist 3.Washington, DC	06/02/2015	\$250.00	\$250.00
Kelly, David 8227 Smithfield Avenue Springfield, VA 22152	1.Storm King Strategies 2.Government Affairs 3.Springfield, VA	06/30/2015	\$500.00	\$1,500.00
McMahon, John M. 4824 Rugby Avenue Bethesda, MD 20814	1.Miller & Long Co. 2.Chairman 3.Bethesda, MD	06/30/2015	\$5,000.00	\$8,000.00
Panzarella, Phillip 9910 Yachthaven Drive Burke, VA 22015	1.CPS Professional Services 2.Management Consulting 3.Fairfax, VA	06/30/2015	\$250.00	\$600.00
Wiles, Kirk 13219 Yates Ford Road Clifton, VA 20124	1.Paradise Springs Winery 2.Owner 3.Clifton, VA	06/06/2015	\$250.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,075.00	

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
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies, receipt dtd 3/20/15	S.M. Jones	05/28/2015	\$9.11
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies, receipt dtd 3/20/15	S.M. Jones	05/28/2015	\$20.25
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies, receipt dtd 4/26/15	S.M. Jones	05/28/2015	\$13.37
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	05/28/2015	\$500.00
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	05/28/2015	\$1,725.00
Michaels 311 Maple Avenue East Vienna, VA 22180	Supplies, receipt dtd 3/20/15	S.M. Jones	05/28/2015	\$4.29
Shell 252 Maple Avenue Vienna, VA 22180	Copies of documents, receipt dtd 4/18/15	S.M. Jones	05/28/2015	\$6.36
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting Fee	P.Herrity	05/28/2015	\$791.66
Stillbrave Childhood Cancer Foundation 5022 Harford Lane Burke, VA 22015	Donation	P.Herrity	05/28/2015	\$125.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	05/29/2015	\$2,500.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Mailing and supplies for fundraiser	S.M. Jones	05/29/2015	\$99.82
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	05/31/2015	\$134.46
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rental for campaign office	S.M. Jones	06/01/2015	\$400.00

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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
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting, receipt dtd 4/8/15	P.Herrity	06/01/2015	\$71.63
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting, receipt dtd 5/14/15	P.Herrity	06/01/2015	\$37.80
Grevey's Restaurant 8130 Arlington Blvd Falls Church, VA 22042	Meeting, receipt dtd 4/13/15	P.Herrity	06/01/2015	\$118.69
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Meeting, receipt dtd 5/14/15	P.Herrity	06/01/2015	\$38.43
Texas Roadhouse 4993 Westone Plaza Chantilly, VA 20151	Meeting, receipt dtd 4/6/15	P.Herrity	06/01/2015	\$38.32
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	06/02/2015	\$2,818.36
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	06/03/2015	\$2,500.00
Mehia, Nadia 13038 Dunhill Drive Fairfax, VA 22030	Consulting fee	P.Herrity	06/04/2015	\$750.00
WSHS Grad Party 2015 6100 Rolling Road Springfield, VA 22152	Donation	S.M. Jones	06/04/2015	\$100.00
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	06/12/2015	\$1,150.00
Northern Virginia Technology Council 2214 Rock Hill Road Herndon, VA 20170	Titans Event	P.Herrity	06/12/2015	\$150.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	06/12/2015	\$791.66
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	06/12/2015	\$118.45

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Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	06/15/2015	\$500.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	06/20/2015	\$791.63
BJ's Wholesale Club 13053 Fair Lakes Shopping Center Fairfax, VA 22030	Supplies for fundraiser	S.M. Jones	06/28/2015	\$118.70
Total Wine and More 13055 Lee Jackson Memorial Highway Fairfax, VA 22033	Supplies for fundraiser	S.M. Jones	06/28/2015	\$52.32
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	06/29/2015	\$1,150.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	06/30/2015	\$180.46
Total This Period				\$17,805.77

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]	12	\$10,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,260.00
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]		\$17,805.77	
10. Total [add lines 7, 8 and 9]			\$17,805.77
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]		\$109,675.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,260.00		
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		\$10,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,935.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,805.77		
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]			\$17,805.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,129.85
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		\$2,063.34	
22. Previous Receipts [Line 24 from last report]	\$399,736.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$409,996.87	
25. Total Funds Available [Add lines 21 and 24]			\$412,060.21
26. Previous Disbursements [Line 28 from last report]	\$292,124.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,805.77		
28. Total Disbursements this Election Cycle			\$309,930.36
29. Ending Balance			\$102,129.85