

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
Baldrighi, James 8538 Bauer Circle Springfield, VA 22152	1.NES Assoc LLC 2.Senior Info Assurance Specialist 3.Alexandria, VA	07/18/2015	\$250.00	\$450.00
Baldus, John 9508 Old Creek Dr Fairfax, VA 22032	1.unknown 2.unknown 3.unknown	08/07/2015	\$50.00	\$250.00
Bredehofft, John 9516 26th Bay St Norfolk, VA 23518	1.Kaufman & Canoles, PC 2.Lawyer 3.Norfolk, VA	08/14/2015	\$100.00	\$200.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.NA 2.Retired 3.NA	07/06/2015	\$100.00	\$500.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.NA 2.Retired 3.NA	07/27/2015	\$100.00	\$600.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.NA 2.Retired 3.NA	08/20/2015	\$100.00	\$700.00
Brown, Scott 7815 S Valley Drive Fairfax Station, VA 22039	1.Cardinal Plaza Shell 2.Owner 3.Springfield	08/22/2015	\$1,000.00	\$1,000.00
Buratti, Jim 5309 Nutting Drive Springfield, VA 22151	1.N/A 2.Retired 3.N/A	07/02/2015	\$100.00	\$200.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Asphalt Contractor 3.Pine City, NY	07/01/2015	\$250.00	\$500.00
Faff, Frank 10831 Mount Vineyard Cr Fairfax, VA 22032	1.NA 2.Retired 3.NA	08/03/2015	\$50.00	\$125.00
Fay, Kevin 1101 Ingleside Ave McLean, VA 22101	1.Alcalde & Fay 2.Lobbyist 3.Arlington	08/27/2015	\$1,000.00	\$2,000.00
Heck, Norma 7003 Catlett St Springfield, VA 22151	1.Century 21 Accent 2.Real Estate Agent 3.Springfield, VA	07/30/2015	\$35.00	\$140.00

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Issac, Garon 4306 Hillyer Street Fairfax, VA 22032	1.US Gov't 2.Unknown 3.Unknown	08/03/2015	\$100.00	\$200.00
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	1. 2.Political Committee 3.Chantilly, VA	07/01/2015	\$250.00	\$250.00
Total This Period			\$3,485.00	

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
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	1. 2. Political Committee 3. Springfield, VA 4. District Level Survey by Mason Strategies, LLC 5. Actual Cost	07/01/2015	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
Brown, Kevin 19284 Creek Field Circle Leesburg, VA 20176	Field Director	John Cook	07/01/2015	\$984.00
R D Gunn & Assoc 3212 Dominy Court Oakton, VA 22124	Consulting Services	John Cook	07/01/2015	\$2,000.00
Kirby, Brandon 3530 Lake Monroe Road Douglasville, GA 30135	Field Director	John Cook	07/03/2015	\$294.00
Busch, Evan 731 Seaton Ave 335 Alexandria, VA 22305	Field Director	John Cook	07/05/2015	\$330.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/10/2015	\$4.50
Robinson Secondary School 5035 Sideburn Road Fairfax, VA 22032	Ad in Fall Program	John Cook	07/16/2015	\$150.00
Cricket 7016 Commerce St Springfield, VA 22150	Phone for campaign	John Cook	07/17/2015	\$25.00
Kirby, Brandon 3530 Lake Monroe Road Douglasville, GA 30135	Field Director	John Cook	07/17/2015	\$162.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	07/24/2015	\$110.00
Office Depot 12275 Price Club Plaza c Fairfax, VA 22030	Supplies	John Cook	07/24/2015	\$55.08
US Postal Service 9501 Burke Road Burke, VA 22015	Postage	John Cook	07/24/2015	\$39.20
Panzenbeck, Robert 401 E Del Ray Avenue Alexandria, VA 22301	Field Director	John Cook	07/25/2015	\$516.00
Shaeffer, Michael 12016 Starboard Drive 301 Reston, VA 20194	Campaign Manager	John Cook	07/25/2015	\$3,500.00

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Staples 9230 Old Keene Mill Burke, VA 22015	Supplies	John Cook	07/27/2015	\$5.28
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	07/30/2015	\$1.58
Hard Times 4069 Chain Bridge Road Fairfax, VA 22030	Business Luncheon	John Cook	08/03/2015	\$110.15
Brown, Kevin 19284 Creek Field Circle Leesburg, VA 20176	Field Director	John Cook	08/05/2015	\$792.00
Shaeffer, Michael 12016 Starboard Drive 301 Reston, VA 20194	Campaign Manager	John Cook	08/05/2015	\$3,500.00
Kirby, Brandon 3530 Lake Monroe Road Douglasville, GA 30135	Field Director	John Cook	08/06/2015	\$246.00
Poole, Avis 8710 48th Place College Park, MD 20740	Field Director	John Cook	08/06/2015	\$399.60
Executive Press 10412 Main Street Fairfax, VA 22030	Political signs	John Cook	08/07/2015	\$1,168.65
O'Reilly, John Peter 4307 Ramona Dr B Fairfax, VA 22030	Canvasser	John Cook	08/12/2015	\$360.00
Panzenbeck, Robert 401 E Del Ray Avenue Alexandria, VA 22301	Field Director	John Cook	08/12/2015	\$684.00
Troutman, Aimee 2941 Summerfield Road Falls Church, VA 22042	Field Director	John Cook	08/12/2015	\$321.00
Cricket 7016 Commerce St Springfield, VA 22150	Campaign phone	John Cook	08/17/2015	\$25.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/22/2015	\$45.00

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Database management	John Cook	08/24/2015	\$110.00
Pirya 144 2nd Street San Fransico, CA 94501	Fee for contributing online	John Cook	08/27/2015	\$45.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	8.5x11 Flyers	John Cook	08/27/2015	\$435.82
Total This Period				\$16,418.86

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]	14	\$3,485.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$8,760.00
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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,418.86	
10. Total [add lines 7, 8 and 9]			\$21,418.86
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]		\$83,468.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,760.00		
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		\$8,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,228.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,418.86		
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]			\$21,418.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,810.04
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		\$915.64	
22. Previous Receipts [Line 24 from last report]	\$179,745.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,505.70	
25. Total Funds Available [Add lines 21 and 24]			\$189,421.34
26. Previous Disbursements [Line 28 from last report]	\$97,192.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,418.86		
28. Total Disbursements this Election Cycle			\$118,611.30
29. Ending Balance			\$70,810.04