

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
Alber, Michelle 6616 Smiths Trace Centreville, VA 20120	1. Self employed 2. Retail 3. Centreville VA	08/17/2015	\$1,000.00	\$1,000.00
Comstock, Chip 6822 Wemberly Way McLean, VA 22101	1. Montgomery County Public Schools 2. Educator 3. Rockville MD	08/31/2015	\$250.00	\$250.00
Davis, Jeannemarie 2213 Aryness Dr Vienna, VA 22181	1. Retired 2. Retired 3. Retired	08/31/2015	\$500.00	\$500.00
Frey, John 7123 Galgate Dr Springfield, VA 22152	1. Fairfax County 2. Clerk of the Court 3. Fairfax VA	08/10/2015	\$200.00	\$200.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	1. 2. Campaign 3. Springfield VA	08/31/2015	\$1,000.00	\$1,000.00
Garrettson, James 8245 Boone Blvd Vienna, VA 22182	1. Executive Mosaic 2. President 3. Vienna VA	08/09/2015	\$500.00	\$500.00
Gillespie, Jennifer 12002 Bennett Farms Ct Oak Hill, VA 20171	1. Homemaker 2. Homemaker 3. Homemaker	08/20/2015	\$500.00	\$500.00
Greenburg, Steven PO Box 244 Purcellville, VA 20134	1. FCPS 2. Teacher 3. Reston VA	08/10/2015	\$150.00	\$150.00
Perpall, Susan 10101 Ivy Lane Vienna, VA 22181	1. Merrill Lynch 2. Financial Advisor 3. Reston VA	08/10/2015	\$500.00	\$500.00
Principi, Anthony 24710 New Post Rd St Michaels, MD 21663	1. Self employed 2. Attorney 3. Alexandria VA	08/29/2015	\$500.00	\$500.00
Smeraglinolo, Anthony 8714 Middleford Dr Springfield, VA 22153	1. Engility Corporation 2. President 3. Chantilly VA	08/29/2015	\$500.00	\$500.00
Sponaule, Troy 2705 Elsmore St Fairfax, VA 22031	1. Troy Property Pros 2. Real Estate 3. Fairfax VA	08/10/2015	\$100.00	\$200.00

Friends of Patty Reed (CC-12-01200)

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Szymanski, Dennis 915 Hillwood Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	08/10/2015	\$250.00	\$250.00
Tener, Ralph 10427 Marbury Road Oakton, VA 22124	1.McCandlish & Lillard, P.C. 2.Attorney 3.Fairfax VA	08/20/2015	\$250.00	\$250.00
Virginia Republican Victory Fund 107 S West St #439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria VA	07/20/2015	\$6,000.00	\$6,000.00
Total This Period			\$12,200.00	

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
Crum, Gary 10665 Oakton Ridge Ct Oakton, VA 22124	1. LHT Ventures LLC 2. Restaurateur 3. Oakton VA 4. Food 5. Fair Market Value	08/10/2015	\$350.00	\$350.00
Total This Period			\$350.00	

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
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Web work	Patty Reed	07/22/2015	\$49.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Web work	Patty Reed	07/27/2015	\$5.00
Direct Promotionals 2327 Englert Dr #302 Durham, NC 27713	Campaign materials	Patty Reed	07/31/2015	\$360.00
Wells Fargo Bank 2946 Chain Bridge Rd Oakton, VA 22124	Fee	Patty Reed	07/31/2015	\$14.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	Patty Reed	08/03/2015	\$625.40
CVS 2912 Chain Bridge Rd Oakton, VA 22124	Office supplies	Patty Reed	08/06/2015	\$52.19
Walmart 11181 Lee Hwy Fairfax, VA 22030	Office supplies	Patty Reed	08/10/2015	\$132.09
Kob Kun 2946 Chain Bridge Rd Oakton, VA 22124	Food	Patty Reed	08/12/2015	\$32.39
Party City 10700 Fairfax Blvd Fairfax, VA 22030	Party supplies	Patty Reed	08/12/2015	\$39.15
Dunlap, Tiffany 5293 Ballycastle Circle Alexandria, VA 22315	Consulting	Patty Reed	08/18/2015	\$1,500.00
Marshall High School Boosters 7731 Leesburg Pike Falls Church, VA 22043	Advertising	Patty Reed	08/21/2015	\$150.00
McLean High School Boosters 1633 Davidson Rd McLean, VA 22101	Advertising	Patty Reed	08/21/2015	\$250.00
Oakton High School Boosters 2900 Sutton Rd Vienna, VA 22181	Advertising	Patty Reed	08/21/2015	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodson High School Boosters 8802 Burbank Rd Annandale, VA 22003	Advertising	Patty Reed	08/21/2015	\$175.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Web work	Patty Reed	08/24/2015	\$49.00
Local Media Connection 1606 King St Alexandria, VA 22314	Advertising	Patty Reed	08/26/2015	\$424.48
Paypal 2211 N 1st Street San Jose, CA 95131	Transaction processing	Patty Reed	08/31/2015	\$65.60
Total This Period				\$4,173.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Reed, Patty 10402 Marbury Road Oakton, VA 22124		06/18/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$12,200.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$13,575.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,173.30	
10. Total [add lines 7, 8 and 9]			\$4,523.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,515.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,575.00		
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		\$13,575.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,090.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,523.30		
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]			\$4,523.30
19. Ending Balance [Subtract Line 18d from Line 17e]			\$15,566.97
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,317.27	
22. Previous Receipts [Line 24 from last report]	\$5,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,675.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,992.27
26. Previous Disbursements [Line 28 from last report]	\$3,902.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,523.30		
28. Total Disbursements this Election Cycle			\$8,425.30
29. Ending Balance			\$15,566.97