

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Bahhur, Samiah 12440 Erica Hill Lane Fairfax, VA 22033	1.Washington Gas 2.Govt Affairs 3.Washington, DC	09/11/2015	\$100.00	\$200.00
Bransfield, III, M. Declan 12720 Builders Road Herndon, VA 20170	1.ECG Inc. 2.Consultant 3.Arlington, VA	09/28/2015	\$100.00	\$200.00
Broad Run Recycling, LLC 9220 Developers Drive Manassas, VA 20109	1. 2.Recycling 3.Manassas, VA	09/25/2015	\$1,000.00	\$4,000.00
Brooks, Katrina G. 2021 Willow Branch Court Vienna, VA 22181	1.Self employed 2.Housewife 3.Vienna, VA	09/28/2015	\$100.00	\$300.00
Caposell, Charles 9703 Rolling Ridge Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/29/2015	\$25.00	\$295.00
Carson, Christopher L. 6438 Springhouse Circle Clifton, VA 20124	1.Argy, Wiltse & Robinson 2.Accountant 3.McLean, VA	09/29/2015	\$250.00	\$500.00
Cheney, Susan A. 5947 Fairview Woods Drive Fairfax Station, VA 22039	1.DS-2 2.Nurse 3.NoVA, VA	09/28/2015	\$25.00	\$125.00
Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	09/28/2015	\$500.00	\$1,800.00
Curling, Dolores S. 10532 Coral Berry Drive Manassas, VA 20110	1.Finishing Touch Interiors LLC 2.Principal 3.Manassas, VA	09/28/2015	\$25.00	\$150.00
Curtin, Thomas P. 13914 Springstone Drive Clifton, VA 20124	1.RE/MAX Allegiance 2.Realtor 3.Fairfax, VA	09/18/2015	\$100.00	\$150.00
Dalgetty, J. William 10204 Wendover Drive Vienna, VA 22180	1.Retired 2.Retired 3.Retired	09/28/2015	\$100.00	\$200.00
Deangelis, Leta G. 3547 Half Moon Circle Falls Church, VA 22044	1.Burke Nursery 2.Owner 3.Burke, VA	09/28/2015	\$50.00	\$350.00

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Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Self employed 2.Consultant 3.Reston, VA	09/11/2015	\$150.00	\$525.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Self employed 2.Consultant 3.Reston, VA	09/23/2015	\$150.00	\$675.00
Fiori, Mario 7835 Belleflower Drive Springfield, VA 22152	1.Compass Associates Inc. 2.Consultant/Owner 3.Springfield, VA	09/28/2015	\$100.00	\$200.00
Fleury, Thomas 9854 Palace Green Way Vienna, VA 22181	1.Citylinepartners LLC 2.Real Estate Developer 3.McLean, VA	09/21/2015	\$500.00	\$500.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering & Property Management 3.Alison Viejo, CA	09/11/2015	\$1,500.00	\$8,000.00
Friends of Michael Frey P.O. Box 1288 Centreville, VA 20122	1. 2.CCM 3.Centreville, VA	09/23/2015	\$2,000.00	\$2,000.00
Galvan, Gayle 3705 Bogner Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	09/28/2015	\$50.00	\$260.00
Ginn, Richard V. 6825 Spring Beauty Court Springfield, VA 22152	1.Gray & Associates 2.Consultant 3.Springfield, VA	09/28/2015	\$100.00	\$350.00
Guiffre, Joseph M. 5599 Smoke Rise Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/28/2015	\$500.00	\$1,500.00
Hadeed, Joseph 6628 Electronic Drive Springfield, VA 22151	1.Hadeed Carpet 2.CEO 3.Springfield, VA	09/28/2015	\$500.00	\$3,000.00
Heishman, Hugh R. 12810 Wycklow Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	09/28/2015	\$100.00	\$150.00
Hergenroeder, Leo 6406 Rivington Road Springfield, VA 22152	1.Retired 2.Retired 3.Retired	09/28/2015	\$100.00	\$170.00

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Hoenscheid, W.J. 7128 Freshaire Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	09/13/2015	\$50.00	\$125.00
Hogan, James J. 20 Lakeshore Lane Mineral, VA 23117	1.Retired 2.Retired 3.Retired	09/28/2015	\$100.00	\$400.00
LaRose, Robert S. 4511 Singer Court Chantilly, VA 20151	1.Mythics 2.CEO 3.Chantilly, VA	09/05/2015	\$500.00	\$4,000.00
LaRose, Robert S. 4511 Singer Court Chantilly, VA 20151	1.Mythics 2.CEO 3.Chantilly, VA	09/10/2015	\$500.00	\$4,500.00
Macherey, Patricia 9122 Scott Street Springfield, VA 22153	1.Retired 2.Retired 3.Retired	09/11/2015	\$25.00	\$125.00
Maraghy, Michael B. 8041 Oak Hollow Lane Fairfax Station, VA 22039	1.C2 Technologies, Inc 2.CFO 3.Vienna, VA	09/29/2015	\$200.00	\$650.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.CPS-PC 2.Executive 3.Fairfax, VA	09/28/2015	\$100.00	\$2,550.00
Meiselman, Winifred C. 2346 Centreville Road Herndon, VA 20171	1.Retired 2.Retired 3.Retired	09/23/2015	\$25.00	\$310.00
Meiselman, Winifred C. 2346 Centreville Road Herndon, VA 20171	1.Retired 2.Retired 3.Retired	09/28/2015	\$50.00	\$360.00
Mitchell, Norris E. Box 311 McLean, VA 22101	1.Self employed 2.Real Estate 3.McLean, VA	09/28/2015	\$500.00	\$1,500.00
Montgomery, William J. 2404 Old Trace Lane Reston, VA 20191	1.Retired 2.Retired 3.Retired	09/28/2015	\$50.00	\$150.00
National Capital Land & Developement Corp. P.O. Box 1574 Newington, VA 22122	1. 2.Development 3.Newington, VA	09/11/2015	\$1,000.00	\$4,000.00

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O'Connell, Philomena 8425 Sylvan Way Clifton, VA 20124	1.Retired 2.Retired 3.Retired	09/28/2015	\$25.00	\$150.00
Rice, Raymond 7266 Evans Mill Road McLean, VA 22101	1.Capital Search Group Lic 2.Executive search 3.Washington, DC	09/29/2015	\$500.00	\$500.00
Richert, Constance 12126 Popes Head Road Fairfax, VA 22030	1.Trade Products Corp 2.Interior Designer 3.Fairfax, VA	09/15/2015	\$1,000.00	\$1,000.00
Robertson, Marion S 6917 Conservation Drive Springfield, VA 22153	1.Self employed 2.Housewife 3.Springfield, VA	09/28/2015	\$50.00	\$160.00
Swift, Roy A. 5615 Braddock Farms Way Clifton, VA 20124	1.ANSI 2.Director 3.Washington, DC	09/29/2015	\$50.00	\$150.00
Thomas, Healy 7521 Cannon Fort Drive Clifton, VA 20124	1.Construction Applicators 2.CEO 3.Manassas, VA	09/29/2015	\$500.00	\$500.00
Washechek, Mark 8826 Arley Drive Springfield, VA 22153	1.JRC Integrated Systems 2.Engineer 3.Washington, DC	09/28/2015	\$50.00	\$250.00
Total This Period			\$13,400.00	

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
Glory Days Grill 13850 Braddock Road Centreville, VA 20121	1. 2. Restaurant 3. Centreville, VA 4. Food 5. Actual Cost	09/19/2015	\$173.98	\$495.22
Total This Period			\$173.98	

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
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rental of office space	S.M. Jones	09/01/2015	\$400.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	09/01/2015	\$500.00
LAZ Parking 655 15th St NW Washginton, DC 20005	Parking for meeting	P.Herrity	09/02/2015	\$25.00
LAZ Parking 655 15th St NW Washginton, DC 20005	Parking for meeting	P.Herrity	09/02/2015	\$25.00
Austin Grill 8430 Old Keene Mill Road Springfield, VA 22152	Meeting	P.Herrity	09/04/2015	\$112.29
Glory Day Grill 9526 Old Keene Mill Road Burke, VA 22015	Meeting	P.Herrity	09/08/2015	\$211.83
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	09/15/2015	\$1,150.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	09/15/2015	\$2,500.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	09/15/2015	\$791.66
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	09/15/2015	\$244.95
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ads	S.M. Jones	09/16/2015	\$28.27
GMail 1600 Amphitheatre Parkway Mountain View, CA 94043	Mailing	S.M. Jones	09/16/2015	\$1,958.57
Joe Murray for State Senate P.O. Box 26141 Alexandria, VA 22313	Sub-lease of space	P.Herrity	09/16/2015	\$455.00

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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
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Ads	S.M. Jones	09/16/2015	\$225.00
WMATA 600 5th Street NW Washington, DC 20001	Metro to meeting	S.M. Jones	09/16/2015	\$24.85
FedEx Office 10661 Braddock Road Fairfax, VA 22032	Printing	S.M. Jones	09/18/2015	\$232.58
Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314	Telemarketing	S.M. Jones	09/23/2015	\$875.10
Glory Days 3059 Nutley Street Fairfax, VA 22031	Meeting	P.Herrity	09/24/2015	\$56.25
Red Hot & Blue 4150 Chain Bridge Road Fairfax, VA 22030	Meeting	P.Herrity	09/24/2015	\$89.90
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Deposit for Conference	P.Herrity	09/24/2015	\$1,013.26
Towers Crescent 8000 Towers Cres Plaza Vienna, VA 22182	Parking for meeting	S.M. Jones	09/24/2015	\$4.00
Walmart 6000 Burke Commons Road Burke, VA 22015	Supplies	S.M. Jones	09/27/2015	\$6.33
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Printing and mailing	S.M. Jones	09/29/2015	\$2,415.00
Joe Murray for State Senate P.O. Box 26141 Alexandria, VA 22313	Sub-lease of office space	S.M. Jones	09/29/2015	\$455.00
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	09/29/2015	\$1,150.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	09/29/2015	\$791.66

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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
Connell Donatelli, Inc. P.O. Box 1877 Alexandria, VA 22313	Ads	P.Herrity	09/30/2015	\$10,000.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	09/30/2015	\$385.67
Total This Period				\$26,127.17

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]	43	\$13,400.00	
2. Schedule B [Over \$100]	1	\$173.98	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$15,398.98
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]		\$173.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,127.17	
10. Total [add lines 7, 8 and 9]			\$26,301.15
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]		\$97,431.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,398.98		
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		\$15,398.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$112,830.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,301.15		
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]			\$26,301.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,529.01
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]	\$470,531.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,398.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$485,930.85	
25. Total Funds Available [Add lines 21 and 24]			\$487,994.19
26. Previous Disbursements [Line 28 from last report]	\$375,164.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,301.15		
28. Total Disbursements this Election Cycle			\$401,465.18
29. Ending Balance			\$86,529.01