

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
Abraham, Jane 8016 Greenwich Woods Dr McLean, VA 22102	1.Abraham Strategies LLC 2.President 3.Washington DC	09/29/2015	\$500.00	\$500.00
Ames, Matt 8939 Colesbury Pl Fairfax, VA 22031	1.Hubacher & Ames 2.Attorney 3.Fairfax VA	09/21/2015	\$200.00	\$200.00
Brooks, Jonathan 3337 Reservoir Rd Washington, DC 20007	1.Engility 2.Attorney 3.Chantilly VA	09/06/2015	\$200.00	\$200.00
Dye, Kirk 44083 Rising Sun Terrace Ashburn, VA 20147	1.Engility Corporation 2.SVP 3.Chantilly VA	09/21/2015	\$250.00	\$250.00
Fairfax Education Association 3917 Old Lee Hwy # 1 Fairfax, VA 22030	1. 2.Teacher Association 3.Fairfax VA	09/29/2015	\$250.00	\$250.00
Grisafe, Chris 11320 Aristotle Drive Fairfax VA, VA 22030	1.SAIC 2.Program Manager 3.McLean VA	09/21/2015	\$250.00	\$250.00
Miiller, Thomas 304 Early Dr Berryville, VA 22611	1.Engility Corporation 2.Attorney 3.Chantilly VA	09/29/2015	\$500.00	\$500.00
Milestone Tower Limited Partnership III 12110 Sunset Hills Rd #100 Reston, VA 20190	1. 2.Communications 3.Reston VA	09/21/2015	\$500.00	\$500.00
Szymanski, Dennis 915 Hillwood Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	09/23/2015	\$100.00	\$350.00
Virginia Republican Victory Fund 107 S West St #439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria VA	09/29/2015	\$3,000.00	\$9,000.00
WashingtonExec Inc 43610 Aldie Mill Ct #100 Chantilly, VA 20152	1. 2.Business services 3.Chantilly VA	09/29/2015	\$1,000.00	\$1,000.00
Total This Period			\$6,750.00	

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
Bazin's on Church 111 Church St NW Vienna, VA 22180	1. 2. Restaurant 3. Vienna VA 4. Food 5. Fair Market Value	09/21/2015	\$500.00	\$500.00
Oakton Wine Shop 2952-A Chain Bridge Road Oakton, VA 22124	1. 2. Retail store 3. Oakton VA 4. Beverages 5. Actual Cost	09/21/2015	\$208.47	\$208.47
Total This Period			\$708.47	

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
Direct Promotionals 2327 Englert Dr #302 Durham, NC 27713	Campaign materials	Patty Reed	09/15/2015	\$912.50
Dunlap, Tiffany 5293 Ballycastle Circle Alexandria, VA 22315	Consulting	Patty Reed	09/15/2015	\$1,500.00
GotPrint.com 7651 N San Fernando Rd Burbank, CA 91505	Campaign materials	Patty Reed	09/16/2015	\$859.43
GotPrint.com 7651 N San Fernando Rd Burbank, CA 91505	Printing	Patty Reed	09/18/2015	\$178.06
FedEx Office 6998 Bland St Springfield, VA 22150	Printing	Patty Reed	09/21/2015	\$171.44
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Web work	Patty Reed	09/22/2015	\$49.00
Patch Media 134 W 29th St New York, NY 10001	Advertising	Patty Reed	09/23/2015	\$1,600.00
Paypal 2211 N 1st Street San Jose, CA 95131	Transaction processing	Patty Reed	09/24/2015	\$17.15
Total This Period				\$5,287.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Patty Reed (CC-12-01200)

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

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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]	11	\$6,750.00	
2. Schedule B [Over \$100]	2	\$708.47	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,263.47
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]		\$708.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,287.58	
10. Total [add lines 7, 8 and 9]			\$5,996.05
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]		\$15,566.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,263.47		
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		\$8,263.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,830.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,996.05		
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]			\$5,996.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,834.39
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]	\$18,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,263.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,938.47	
25. Total Funds Available [Add lines 21 and 24]			\$32,255.74
26. Previous Disbursements [Line 28 from last report]	\$8,425.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,996.05		
28. Total Disbursements this Election Cycle			\$14,421.35
29. Ending Balance			\$17,834.39