Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 16

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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
ABC PAC of Virginia 14120 Parke Long Court Chantilly, VA 20151	1. 2.PAC 3.Chantilly, Va	10/22/2015	\$500.00	\$1,500.00
Adenwalla, Mohammad M. 7446 Spring Village Drive Springfield, VA 22150	1.Rolling Road Sunoco 2.Executive 3.Springfield, VA	10/21/2015	\$100.00	\$850.00
Baldrighi, James 8538 Bauer Circle Springfield, VA 22152	1.NES Associates LLC 2.Assurance Specialist 3.Alexandria, VA	10/22/2015	\$50.00	\$750.00
Baten, Ovidio J. 12500 Braddock Road Fairfax, VA 22030	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	10/07/2015	\$250.00	\$5,100.00
Beben, James 9200 Northedge Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/08/2015	\$25.00	\$175.00
Becking, Ernest A. 6008 Berwynd Road Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$200.00
Benson, Louella F. P.O. Box 11491 Alexandria, VA 22312	1.Retired 2.Retired 3.Retired	10/21/2015	\$50.00	\$720.00
Bilyeu, Nina 13942 South Springs Drive Clifton, VA 20124	1.Unknown 2.Unknown 3.Unknown	10/22/2015	\$75.00	\$175.00
Bright, Judith F. 8101 Overlake Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/21/2015	\$25.00	\$125.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	10/21/2015	\$50.00	\$125.00
Brown, Jr., Loyd 8930 Arley Drive Springfield, VA 22153	1.Self employed 2.Consultant 3.Springfield, VA	10/08/2015	\$500.00	\$500.00
Burruano, Vincent D. 6319 Youngs Branch Drive Fairfax Station, VA 22039	1.RICOH USA 2.Sales 3.Alexandria, VA	10/21/2015	\$100.00	\$250.00
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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
2.Auto and gas services     3.Springfield, VA	10/21/2015	\$500.00	\$500.00
1.IDI Group 2.President 3.Arlington, VA	10/19/2015	\$1,000.00	\$2,500.00
1.Retired 2.Retired 3.Retired	10/21/2015	\$50.00	\$175.00
1.Independent Contractor 2.Realtor 3.Annandale, VA	10/21/2015	\$100.00	\$350.00
1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$150.00
1.The Joyce Agency 2.Admin Asst 3.Springfield, VA	10/21/2015	\$25.00	\$165.00
1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$125.00
1.SSI Services 2.IT 3.Springfield, VA	10/21/2015	\$100.00	\$600.00
1.Retired 2.Retired 3.Retired	10/22/2015	\$50.00	\$120.00
1.Self employed 2.Homemaker 3.Vienna, VA	10/08/2015	\$50.00	\$150.00
1.Self employed 2.Consultant 3.Reston, VA	10/14/2015	\$250.00	\$925.00
1.Retired 2.Retired 3.Retired	10/21/2015	\$25.00	\$170.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. 2. Auto and gas services 3. Springfield, VA  1. IDI Group 2. President 3. Arlington, VA  1. Retired 2. Retired 3. Retired 4. Retired 2. Retired 3. Annandale, VA  1. Retired 2. Retired 3. Retired 4. Retired 4. Retired 3. Retired 1. The Joyce Agency 2. Admin Asst 3. Springfield, VA  1. Retired 2. Retired 3. Retired 4. Retired 3. Retired 4. Retired 2. Retired 3. Retired 4. Retired 5. Springfield, VA  1. Retired 6. Retired 7. Springfield, VA  1. Retired 7. Springfield, VA	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         3. Business Location       10/21/2015         1. 2. Auto and gas services       10/21/2015         3. Springfield, VA       10/19/2015         1. IDI Group       10/19/2015         2. President       10/19/2015         3. Arlington, VA       10/21/2015         1. Retired       10/21/2015         2. Realtor       3. Annandale, VA         1. Retired       10/08/2015         3. Retired       10/21/2015         1. The Joyce Agency       1. Agentined         2. Admin Asst       3. Springfield, VA         1. Retired       1. Retired         2. Retired       10/08/2015         1. SSI Services       2. IT         3. Springfield, VA       10/21/2015         1. Retired       2. Retired         1. Self employed       2. Homemaker         3. Vienna, VA       10/14/2015         1. Retired       2. Retired         1. Retired       2. Retired         1. Retired       2. Retired         1. Retired       2. Retired         1. Retired       2. Retired	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business (If Corporate Donor Type of Business)   Date Received   Contribution This Period

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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
Dunn, Malinda E. 13908 Warm Spring Court Clifton, VA 20124	1.American Inns of Court 2.CEO 3.Alexandria, VA	10/22/2015	\$250.00	\$600.00
ECS Corporate Services LLC 14026 Thunderbolt Place Chantilly, VA 20151	1. 2.Engineering 3.Chantilly, VA	10/14/2015	\$500.00	\$2,000.00
Erskine, Sue 8301 Greeley Blvd Sprinfgfield, VA 22152	1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$300.00
Evey, Walker L. 8411 Fenwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	10/21/2015	\$100.00	\$550.00
Foster, Wesley 14501 George Carter Way Chantilly, VA 20151	1.Long & Foster Companies 2.CEO 3.Chantilly, VA	10/20/2015	\$200.00	\$700.00
George, Janet H. 4207 Woodlark Drive Annandale, VA 22003	1.Retired 2.Retired 3.Retired	10/22/2015	\$10.00	\$105.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	10/22/2015	\$200.00	\$4,700.00
Greene, Mary R. P.O. Box 547 Merrifield, VA 22116	1.Self employed 2.Self employed 3.Fairfax, VA	10/22/2015	\$199.00	\$199.00
Hall, Joseph 10021 Lockness Court Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/17/2015	\$100.00	\$200.00
Herring, Carol D. 6401 Clifton Road Clifton, VA 20124	1.Willow Spring Towing 2.Executive 3.Fairfax, VA	10/14/2015	\$500.00	\$1,100.00
Herrity, Justine M. 6703 Portree Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	10/22/2015	\$50.00	\$425.00
Interstate 5801 Rolling Road Springfield, VA 22152	2.Moving and Storage     3.Springfield, VA	10/21/2015	\$500.00	\$9,000.00

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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
Jones, Ronald K. 6804 Caneel Court Springfield, VA 22152	1.Avery-Hess 2.Realtor 3.Springfield, VA	10/21/2015	\$100.00	\$250.00
Kaberline, Allen J. 4988 Centreville Farms Road Centreville, VA 20120	1.Exxon Mobil 2.Systems Specialist 3.Fairfax, VA	10/22/2015	\$200.00	\$500.00
Kelly, Dennis 12308 Castle Branch Road Fairfax, VA 22030	1.A-T Solutions, Inc. 2.CEO 3.Vienna, VA	10/17/2015	\$50.00	\$150.00
Kelly, Thomas A. 6002 Nassau Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	10/22/2015	\$50.00	\$320.00
Kimmel, Patricia S. 9204 Cutting Horse Court Springfield, VA 22153	1.Belvior FCU 2.Executive 3.Belvior, VA	10/22/2015	\$250.00	\$850.00
Kopple, Scott 8422 Wendell Drive Alexandria, VA 22308	1.The Babcock & Wilcox Company 2.Govt Relatioins 3.Washington, DC	10/21/2015	\$200.00	\$650.00
LaRose, Robert S. 4511 Singer Court Chantilly, VA 20151	1.Mythics 2.CEO 3.Chantilly, VA	10/05/2015	\$500.00	\$5,000.00
Laytham, John 3236 M Street NW Washington, DC 20007	1.Clyde's of Georgetown 2.CEO 3.Washington, DC	10/16/2015	\$2,500.00	\$2,500.00
Ling, Gang 9056 John Sutherland Lane Lorton, VA 22079	1.US Government 2.Federal employee 3.Washington, DC	10/21/2015	\$100.00	\$200.00
Linz, Ed 9248 Rockefeller Lane Springfield, VA 22153	1.Author 2.Self-employed 3.Springfield, VA	10/14/2015	\$25.00	\$200.00
Lowcock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Self employed 2.Translator 3.Herndon, VA	10/14/2015	\$50.00	\$185.00
Malley, Joseph A. 6538 Grange Lane Alexandria, VA 22315	1.Fairfax County 2.County employee 3.Fairfax County, VA	10/21/2015	\$75.00	\$200.00
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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Marlow, Ronald L. 1.Retired 5701 Captain Jones Court 2.Retired 10/21/2015 \$100.00 \$450.00 Fairfax Station, VA 22039 3.Retired Matt Godek Rugby & Soccer Supply 2.Sales P.O. Box 565 10/07/2015 \$100.00 \$150.00 Merrifield, VA 22116 3.Merrifield, VA McCoy, Tidal W. 1. Washington Capital Partners 330 Chesepeake Drive 2.Financial Advisors 10/21/2015 \$50.00 \$350.00 Great Falls, VA 22066 3.Great Falls, VA McGill III, William D. 1.US Govt 10855 Jennifer Marie Place \$235.00 2.Federal employee 10/21/2015 \$35.00 Fairfax Station, VA 22039 3. Washington, DC McNair, Jr., Carl H 1.CPS-PC 7871 Rolling Woods Court 2.Executive 10/21/2015 \$100.00 \$2,650.00 Springfield, VA 22152 3.Fairfax, VA Milestone Tower LP 12110 Sunset Hill Road 2.Telecommunications 10/21/2015 \$2,000.00 \$2,000.00 Reston, VA 20190 3.Reston, VA Morgan, Herbert 1. Seguoia Corp. 3450 N. Venice Street 2.Executive 10/08/2015 \$250.00 \$250.00 Arlington, VA 22207 3. Arlington, VA 1.Retired Nash. Joe 12136 Eddstone Court 2.Retired 10/20/2015 \$50.00 \$285.00 Woodbridge, VA 22192 3.Retired **New Dominion PAC** 3500 Bittersweet Road 2.PAC 10/21/2015 \$250.00 \$250.00 Richmond, VA 23235 3.Richmond, VA Perlow, Gary H. 1.Self employed 9926 Clearfield Ave 2.Investor 10/07/2015 \$100.00 \$400.00 Vienna, VA 22181 3. Vienna, VA Robertson, Marion S 1.Self employed 6917 Conservation Drive 2.Housewife 10/22/2015 \$50.00 \$210.00 Springfield, VA 22153 3.Springfield, VA Robinson, J.B. 1.Self employed 3305 Rose Lane 2.Realtor 10/22/2015 \$150.00 \$450.00 Falls Church, VA 22042 3.Falls Church, VA

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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
Roderique, John O. 6037 Forest Run Drive Clifton, VA 20124	1.US Govt 2.Federal employee 3.Washington, DC	10/21/2015	\$150.00	\$850.00
Rowe, Brenda B. 6041 Munson Hill Road Falls Church, VA 22041	1.Keller Williams Realty 2.Realtor 3.Arlington, VA	10/22/2015	\$50.00	\$200.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/14/2015	\$50.00	\$800.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/14/2015	\$50.00	\$850.00
Saxe, Jeffrey 12728 Heatherford Place Fairfax, VA 22030	1.Kimley-Horn 2.Urban Planner 3.Reston, VA	10/05/2015	\$100.00	\$399.00
Short, USA Ret, Albert V. 9103 Wood Spice Lane Lorton, VA 22079	1.GRN LLC 2.Managing Partner 3.Lorton, VA	10/14/2015	\$25.00	\$350.00
Smith, Vivienne L. 12810 Wyckland Drive Clifton, VA 20124	1.Unknown 2.Unknown 3.Unknown	10/22/2015	\$100.00	\$200.00
Stillman, Patrick M. 8953 Sycamore Ridge Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/21/2015	\$50.00	\$150.00
Townes, John S. 9001 Weatherly Way Lorton, VA 22079	1.Federal Govt 2.Federal Employee 3.Washington, DC	10/07/2015	\$100.00	\$150.00
Twomey, David 9210 Byron Ter Burke, VA 22015	1.Finnian's Moon 2.Owner 3.Burke, VA	10/22/2015	\$250.00	\$250.00
Viar, Joseph 7827 Southdown Road Alexandria, VA 22308	1.Retired 2.Retired 3.Retired	10/04/2015	\$500.00	\$1,500.00
Viar, Joseph 7827 Southdown Road Alexandria, VA 22308	1.Retired 2.Retired 3.Retired	10/17/2015	\$500.00	\$2,000.00
Alexandria, VA 22308  Viar, Joseph 7827 Southdown Road	3.Retired  1.Retired     2.Retired			

**Total This Period** 

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Washechek, Mark 1.JRC Integrated Systems 8826 Arley Drive 2.Engineer 10/21/2015 \$50.00 \$300.00 Springfield, VA 22153 3. Washington, DC Zempolich, Mary E. 1.INOVA Fairoaks Hospital 6526 Rockland Drive 2.PA \$50.00 10/14/2015 \$150.00 Clifton, VA 20124 3.Fairfax, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

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\$16,044.00

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Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 16			
No Schedule B results to display.				

riends of Pat Herrity (CC-12-01077)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 16			
No Schedule C results to display.				

115 E. Grace Street

Richmond, VA 23219

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Republican Party of Virginia 115 E. Grace Street Contribution P.Herrity 10/06/2015 \$7,500.00 Richmond, VA 23219 Wells Fargo Bank 5703 Burke Centre Parkway Service fee S.M. Jones 10/06/2015 \$30.00 Burke, VA 22015 Verizon \$117.19 P.O. Box 660720 Phone service S.M. Jones 10/07/2015 Dallas, TX 75266 **Grassroots Targeting** 707 Prince Street **Email servicing** S.M. Jones 10/08/2015 \$846.02 Alexandria, VA 22314 Nelson, Robert H. 1829 Bay Street S.E. Consulting fee P.Herrity 10/08/2015 \$2,500.00 Washington, DC 20003 Nelson, Robert H. \$1,214.88 1829 Bay Street NE 10/09/2015 Production, printing, and mailing expenses S.M. Jones Washington, DC 20003 Best Buy 6555 Frontier Drive S.M. Jones 10/10/2015 \$99.99 Supplies Springfield, VA 22150 Nelson, Robert H. \$3,000.00 1829 Bay Street S.E. Consulting fee P.Herrity 10/10/2015 Washington, DC 20003 McCoy, Zachary 330 Chesapeake Drive Consulting fee P.Herrity 10/14/2015 \$1,150.00 Great Falls, VA 22066 Snare, Ross 6165 Pohick Station Road Consulting fee P.Herrity 10/14/2015 \$791.66 Fairfax Station, VA 22039 The Main Street Pub 10/14/2015 \$26.22 7140 Main Street Food for volunteers S.M. Jones Clifton, VA 20124 MailChimp 675 Ponce de Leon Avenue NE **Email services** S.M. Jones 10/16/2015 \$250.00 Atlanta, VA 30308 Republican Party of Virginia

P.Herrity

10/22/2015

\$7,500.00

Contribution

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service fee	S.M. Jones	10/22/2015	\$30.00
Total This Period				\$25,055.96

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 12 of 16
No Schedule E-1 results to display.		

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/01/2015 Through: 10/22/20 Page: 13 of 16		
No Schedule E-2 results to display.			

# Friends of Pat Herrity (CC-12-01077) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 14 of 16 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	74	\$16,044.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,492.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$17,536.00
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]		\$25,055.96	
10. Total [add lines 7, 8 and 9]			\$25,055.96
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,529.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,536.00		
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		\$17,536.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,065.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,055.96		
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]			\$25,055.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,009.05
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]	\$485,930.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,536.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$503,466.85	
25. Total Funds Available [Add lines 21 and 24]			\$505,530.19
26. Previous Disbursements [Line 28 from last report]	\$401,465.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,055.96		
28. Total Disbursements this Election Cycle			\$426,521.14
29. Ending Balance			\$79,009.05