

# Friends of Pat Herrity (CC-12-01077)

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

Page: 1 of 16

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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.Self employed 2.Homemaker 3.Clifton, VA	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

# Friends of Pat Herrity (CC-12-01077)

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

Page: 2 of 16

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
Capital Services Inc. 8011 Braddock Road Springfield, VA 22151	1. 2.Auto and gas services 3.Springfield, VA	10/21/2015	\$500.00	\$500.00
Cecchi, Giuseppe 1209 Aldebaran Drive McLean, VA 22101	1.IDI Group 2.President 3.Arlington, VA	10/19/2015	\$1,000.00	\$2,500.00
Cizek, Gregory J. 7406 Spring Village Drive Springfield, VA 22150	1.Retired 2.Retired 3.Retired	10/21/2015	\$50.00	\$175.00
Cody, Gwendalyn F. 3703 King Arthur Road Annandale, VA 22003	1.Independent Contractor 2.Realtor 3.Annandale, VA	10/21/2015	\$100.00	\$350.00
Collins, Ann M. 7264 Olde Lantern Way Springfield, VA 22152	1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$150.00
Cook, Carol B. 5822 Hall Street Burke, VA 22015	1.The Joyce Agency 2.Admin Asst 3.Springfield, VA	10/21/2015	\$25.00	\$165.00
Covington, Margaret G. 9503 Foxchase Drive Nokesville, VA 20181	1.Retired 2.Retired 3.Retired	10/08/2015	\$50.00	\$125.00
Cunningham, Donna 9211 Paloma Lane Springfield, VA 22153	1.SSI Services 2.IT 3.Springfield, VA	10/21/2015	\$100.00	\$600.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	10/22/2015	\$50.00	\$120.00
Dingman, Ann W. 312 Westview Court Vienna, VA 22180	1.Self employed 2.Homemaker 3.Vienna, VA	10/08/2015	\$50.00	\$150.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Self employed 2.Consultant 3.Reston, VA	10/14/2015	\$250.00	\$925.00
Duehring, Theresa B. 8631 Cross Chase Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/21/2015	\$25.00	\$170.00

# Friends of Pat Herrity (CC-12-01077)

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

Page: 3 of 16

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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 Springfield, 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	1. 2.Moving and Storage 3.Springfield, VA	10/21/2015	\$500.00	\$9,000.00

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

# Friends of Pat Herrity (CC-12-01077)

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

Page: 5 of 16

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
Marlow, Ronald L. 5701 Captain Jones Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/21/2015	\$100.00	\$450.00
Matt Godek Rugby & Soccer Supply P.O. Box 565 Merrifield, VA 22116	1. 2.Sales 3.Merrifield, VA	10/07/2015	\$100.00	\$150.00
McCoy, Tidal W. 330 Cheseapeake Drive Great Falls, VA 22066	1.Washington Capital Partners 2.Financial Advisors 3.Great Falls, VA	10/21/2015	\$50.00	\$350.00
McGill III, William D. 10855 Jennifer Marie Place Fairfax Station, VA 22039	1.US Govt 2.Federal employee 3.Washington, DC	10/21/2015	\$35.00	\$235.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.CPS-PC 2.Executive 3.Fairfax, VA	10/21/2015	\$100.00	\$2,650.00
Milestone Tower LP 12110 Sunset Hill Road Reston, VA 20190	1. 2.Telecommunications 3.Reston, VA	10/21/2015	\$2,000.00	\$2,000.00
Morgan, Herbert 3450 N. Venice Street Arlington, VA 22207	1.Sequoia Corp. 2.Executive 3.Arlington, VA	10/08/2015	\$250.00	\$250.00
Nash, Joe 12136 Eddstone Court Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	10/20/2015	\$50.00	\$285.00
New Dominion PAC 3500 Bittersweet Road Richmond, VA 23235	1. 2.PAC 3.Richmond, VA	10/21/2015	\$250.00	\$250.00
Perlow, Gary H. 9926 Clearfield Ave Vienna, VA 22181	1.Self employed 2.Investor 3.Vienna, VA	10/07/2015	\$100.00	\$400.00
Robertson, Marion S 6917 Conservation Drive Springfield, VA 22153	1.Self employed 2.Housewife 3.Springfield, VA	10/22/2015	\$50.00	\$210.00
Robinson, J.B. 3305 Rose Lane Falls Church, VA 22042	1.Self employed 2.Realtor 3.Falls Church, VA	10/22/2015	\$150.00	\$450.00

# Friends of Pat Herrity (CC-12-01077)

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

Page: 6 of 16

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

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
Washechek, Mark 8826 Arley Drive Springfield, VA 22153	1.JRC Integrated Systems 2.Engineer 3.Washington, DC	10/21/2015	\$50.00	\$300.00
Zempolich, Mary E. 6526 Rockland Drive Clifton, VA 20124	1.INOVA Fair Oaks Hospital 2.PA 3.Fairfax, VA	10/14/2015	\$50.00	\$150.00
Total This Period			\$16,044.00	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/19/2015	\$830.20	\$830.20
Total This Period			\$830.20	



No Schedule C results to display.

**Friends of Pat Herrity (CC-12-01077)**

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

Page: 10 of 16

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	74	\$16,044.00	
2. Schedule B [Over \$100]	1	\$830.20	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,492.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>112</b>		<b>\$18,366.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$830.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,055.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,886.16</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$86,529.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,366.20		
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		\$18,366.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$104,895.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,886.16		
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]			\$25,886.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$79,009.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$18,366.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$504,297.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$506,360.39</b>
26. Previous Disbursements [Line 28 from last report]	\$401,465.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,886.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$427,351.34</b>
<b>29. Ending Balance</b>			<b>\$79,009.05</b>