

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Anderson, Gertrude A. 1936 Foxhall Road McLean, VA 22101	1.Retired 2.Retired 3.Retired	10/27/2015	\$25.00	\$135.00
Barone, Greg 8000 Towers Cresent Vienna, VA 22182	1.Attain LLC 2.CEO 3.Vienna, VA	11/03/2015	\$250.00	\$1,000.00
Bateman, Elizabeth R. 5217 Concordia Street Fairfax, VA 22032	1.Self employed 2.Builder 3.Fairfax, VA	11/02/2015	\$50.00	\$225.00
Carlson, Jay D. 2362 Huntington Station Court Alexandria, VA 22303	1.US Govt 2.Federal employee 3.Washington, DC	10/27/2015	\$50.00	\$450.00
Clark, Lynne N. 9053 Swans Creek Way Eay Lorton, VA 22079	1.Loan Office 2.Attorney 3.NOVA, VA	10/27/2015	\$25.00	\$250.00
Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	10/28/2015	\$500.00	\$2,300.00
Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Turrettech 2.President 3.Alexandria, VA	10/27/2015	\$250.00	\$3,000.00
Dinger, Donald B. 9100 Potomac Woods Lane Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	11/12/2015	\$50.00	\$300.00
Duvall, Richard O. 1600 Tysons Blvd McLean, VA 22102	1.Holland & Knight 2.Attorney 3.McLean, VA	11/02/2015	\$100.00	\$1,350.00
Henry, Ronald 901 15th Street NW Washington, DC 20005	1.Kaye & Scholer 2.CPA 3.Washington, DC	10/27/2015	\$100.00	\$300.00
Herrity, Jr., John 6903 Streamwood Place Fairfax Station, VA 22039	1.Burke Animal Clinic 2.Vet 3.Burke, VA	10/27/2015	\$200.00	\$200.00
Kapur, Madhu 3008 Oak Pond Court Fairfax, VA 22031	1.Spry Methods, Inc. 2.Finance Exec 3.Arlington, VA	11/02/2015	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Kim, Tae S 6424 Springhouse Circle Clifton, VA 20124	1.Self employed 2.Physician 3.Centreville, VA	10/27/2015	\$50.00	\$200.00
Lane, Frances C. 6805 Melrose Drive McLean, VA 22101	1.Retired 2.Retired 3.Retired	10/27/2015	\$50.00	\$185.00
Liddle, David H. 6703 Bunkers Court Clifton, VA 20124	1.Liddle International Group LLC 2.IT 3.Clifton, VA	10/27/2015	\$50.00	\$200.00
Light, Clarence 6100 Union Village Drive Clifton, VA 20124	1.US Government 2.Federal employee 3.Washington, DC	10/27/2015	\$100.00	\$125.00
Mault, Cynthia H. 7411 Willshire Hunt Court Springfield, VA 22153	1.Self-employed 2.Housewife 3.Springfield, VA	10/27/2015	\$25.00	\$125.00
Nagel, Richard 8442 Lake Mist Way Fairfax Station, VA 22039	1.Self employed 2.Consultant 3.Fairfax Station, VA	10/24/2015	\$150.00	\$150.00
Norton, Howard Randy 3066 Gate House Plaza Falls Church, VA 22042	1.Great American Restaurants Inc. 2.Executive 3.Fairfax, VA	11/05/2015	\$500.00	\$1,500.00
Perlow, Gary H. 9926 Clearfield Ave Vienna, VA 22181	1.Self employed 2.Investor 3.Vienna, VA	10/27/2015	\$200.00	\$600.00
Rooney, Daniel 10948 Stuart Mill Road Oakton, VA 22124	1.Self employed 2.Doctor 3.Vienna, VA	11/10/2015	\$100.00	\$200.00
Scott, Vincent 4383 Sleepy Lake Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	10/27/2015	\$100.00	\$200.00
Shapiro, Randolph 6841 Brimstone Lane Fairfax Station, VA 22039	1.MJW 2.CPA 3.Falls Church, VA	11/02/2015	\$100.00	\$200.00
Vulcan Materials Company P.O. Box 385014 Birmingham, VA 34238	1. 2.PAC 3.Birmingham, AL	10/27/2015	\$300.00	\$300.00

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Wesley, Roger C. 11210 Chapel Road Fairfax Station, VA 22039	1.US Govt 2.Federal employee 3.Washington, DC	10/27/2015	\$50.00	\$125.00
Total This Period			\$3,475.00	

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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 for volunteers 5. Actual Cost	10/31/2015	\$173.98	\$669.20
J.R.'s Stockyards Inn 8130 Watson Street McLean, VA 22102	1. 2. Restaurant 3. McLean, VA 4. Food 5. Actual Cost	11/03/2015	\$490.00	\$490.00
Southern States Police Benevolent Association, Inc. 2155 Highway 42 S McDonough, GA 30252	1. 2. Trade organizaton 3. McDonough, GA 4. Ad 5. Actual Cost	11/09/2015	\$99.16	\$170.59
Total This Period			\$763.14	

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
The Korea Times, DC 7601 Little River Tnpk Annandale, VA 22003	Ad	P.Herrity	10/26/2015	\$400.00
Parking P.O. Box 1475 Quantico, VA 22124	Parking for meeting	P.Herrity	10/29/2015	\$6.00
FedEx Office 10661 Braddock Road Fairfax, VA 22032	Printing	S.M. Jones	10/30/2015	\$740.62
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	10/30/2015	\$1,150.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	10/30/2015	\$791.66
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service fee	S.M. Jones	10/30/2015	\$8.50
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	10/31/2015	\$452.66
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rental of Campaign space	S.M. Jones	11/01/2015	\$400.00
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	11/01/2015	\$192.10
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/01/2015	\$53.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	P.Herrity	11/01/2015	\$1,000.00
Joe Murray for State Senate P.O. Box 26141 Alexandria, VA 22313	Sub-lease of space	S.M. Jones	11/01/2015	\$900.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	11/01/2015	\$500.00

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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
The Korea Daily Washington DC 7023 Little River Tnpk Annandale, VA 22003	Ad	S.M. Jones	11/01/2015	\$225.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	11/01/2015	\$118.34
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	11/02/2015	\$12.88
7-Eleven 537 Maple Avenue Vienna, VA 22180	Supplies	S.M. Jones	11/02/2015	\$4.29
Giant 359 Maple Avenue East Vienna, VA 22180	Supplies	S.M. Jones	11/02/2015	\$38.14
GRECO Foods Inc, 8406 Old Keene Road Springfield, VA 22152	Food for volunteers	S.M. Jones	11/02/2015	\$165.37
The Home Depot 12275 Price Club Plaza Fairfax, VA 22030	Supplies	S.M. Jones	11/02/2015	\$26.66
CampaignHQ 109 West Front Street Brooklyn, IA 52211	Telemarketing	S.M. Jones	11/03/2015	\$1,229.05
Fairview Park Marriott 3111 Fairview Park Drive Falls Church, VA 22042	Election night room	S.M. Jones	11/03/2015	\$1,177.68
Papa Johns Pizza 6228 Rolling Road Springfield, VA 22152	Food for volunteers	S.M. Jones	11/03/2015	\$55.20
Target 2905 District Fairfax, VA 22031	Supplies	S.M. Jones	11/03/2015	\$42.38
Wells Fargo Bank 5703 Burke Centre Parkway Burke, VA 22015	Service Fee	S.M. Jones	11/03/2015	\$30.00
InterPark 801 I Street NW Washington, DC 20001	Parking for meeting	P.Herrity	11/04/2015	\$15.00

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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
Berzangi, Hunar 13705 Winding Oak Circle Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$130.00
Cervantes, Giancarlo 13532 Orchard Drive Centreville, VA 20124	Expenses	S.M. Jones	11/06/2015	\$340.00
Garfield, Seth 6614 Oak Rock Court Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$320.00
Gebo, Brady 14620 Outpost Court Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$400.00
Horner, Andre 6927 Compton Lane Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$80.00
Kandel, Jake 14527 Pickett Oaks Road Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$340.00
Kim, Grace 5304 Sammie Kay Lane Centreville, VA 20120	Expenses	S.M. Jones	11/06/2015	\$50.00
Kim, Steve 135513 Lamium Lane Centreville, VA 20120	Expenses	S.M. Jones	11/06/2015	\$100.00
Marrow, Michael 13616 Bluestone Court Clifton, VA 20124	Expenses	S.M. Jones	11/06/2015	\$400.00
Murray, Talon 14147 Gabrielle Way Centreville, VA 20121	Expenses	S.M. Jones	11/06/2015	\$400.00
Park, Elias 5364 Wharton Park Court Centreville, VA 20120	Expenses	S.M. Jones	11/06/2015	\$80.00
Park, Jini 4901 Oakcrest Drive Fairfax, VA 22030	Expenses	S.M. Jones	11/06/2015	\$40.00
Tarvar, John 14037 Compton Heights Court Clifton, VA 20124	Expenses	S.M. Jones	11/06/2015	\$130.00

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Tarvar, Josh 14037 Compton Heights Court Clifton, VA 20124	Expenses	S.M. Jones	11/06/2015	\$130.00
Toliver, Bekah 9220 Cardinal Forest Lane Lorton, VA 22079	Expenses	S.M. Jones	11/06/2015	\$40.00
Wright, Tyler 8314 White Star Court Springfield, VA 22153	Expenses	S.M. Jones	11/06/2015	\$40.00
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rental of Campaign space	S.M. Jones	11/10/2015	\$400.00
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting	P.Herrity	11/10/2015	\$57.46
FirstWatch 13027 Lee Jackson Memorial Hwy Chantilly, VA 22033	Breakfast meeting, receipt dtd 9/23/15	P.Herrity	11/10/2015	\$38.47
Houlihan's 2200 Centreville Road Herndon, VA 20170	Meeting	P.Herrity	11/10/2015	\$55.05
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	11/10/2015	\$500.00
McCoy, Zachary 330 Chesapeake Drive Great Falls, VA 22066	Consulting fee	P.Herrity	11/10/2015	\$1,150.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	11/10/2015	\$791.66
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting, receipt dtd 10/22/15	P.Herrity	11/10/2015	\$6.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Ad	S.M. Jones	11/16/2015	\$245.00
Paul VI Hockey 10675 Fairfax Blvd Fairfax, VA 22030	Ad	S.M. Jones	11/19/2015	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/25/2015	\$1,866.22
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$318.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$1,512.64
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	11/25/2015	\$2,278.89
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$1,965.53
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$5,194.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$1,107.70
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$360.04
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	11/25/2015	\$1,119.36
Total This Period				\$31,870.55

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]	25	\$3,475.00	
2. Schedule B [Over \$100]	3	\$763.14	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.43	
5. Total	43		\$4,989.57
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]		\$763.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.43	
9. Schedule D [Expenditures]		\$31,870.55	
10. Total [add lines 7, 8 and 9]			\$32,705.12
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]		\$79,009.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,989.57		
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		\$4,989.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,998.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,705.12		
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]			\$32,705.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,293.50
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]	\$511,740.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,989.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$516,729.62	
25. Total Funds Available [Add lines 21 and 24]			\$518,792.96
26. Previous Disbursements [Line 28 from last report]	\$434,794.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,705.12		
28. Total Disbursements this Election Cycle			\$467,499.46
29. Ending Balance			\$51,293.50