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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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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
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

Donor Information Schedule A: Direct Contributions Over \$100 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 This Period To Date Received Mailing Address of Contributor Wesley, Roger C. 11210 Chapel Road Fairfax Station, VA 22039 1.US Govt 2.Federal employee 10/27/2015 \$50.00 \$125.00 3. Washington, DC **Total This Period** \$3,475.00

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

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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	

Friends of Pat Herrity (CC-12-01077) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 15 No Schedule C results to display.

Reporting Period: 10/23/2015 Through: 11/26/2015 Friends of Pat Herrity (CC-12-01077) Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Korea Times, DC 7601 Little River Tnpk Ad P.Herrity 10/26/2015 \$400.00 Annandale, VA 22003 Parking P.O. Box 1475 Parking for meeting P.Herrity 10/29/2015 \$6.00 Quantico, VA 22124 FedEx Office 10661 Braddock Road Printing S.M. Jones 10/30/2015 \$740.62 Fairfax, VA 22032 McCoy, Zachary 330 Chesapeake Drive Consulting fee P.Herrity 10/30/2015 \$1,150.00 Great Falls, VA 22066 Snare, Ross 6165 Pohick Station Road Consulting fee P.Herrity 10/30/2015 \$791.66 Fairfax Station, VA 22039 Wells Fargo Bank 5703 Burke Centre Parkway 10/30/2015 \$8.50 Service fee S.M. Jones Burke, VA 22015 EDonation.com 117 North Saint Asaph Street Service fee S.M. Jones 10/31/2015 \$452.66 Alexandria, VA 22314 AOB Real Estate Ventures LLC 6367 Rolling Mill Place Rental of Campaign space S.M. Jones 11/01/2015 \$400.00 Springfield, VA 22152 Costco Wholesale 4725 West Ox Road Supplies S.M. Jones 11/01/2015 \$192.10 Fairfax, VA 22030 Executive Press Inc. 10412 Main Street Printing S.M. Jones 11/01/2015 \$53.00 Fairfax, VA 22030 Fairfax County Republican Committee 4246 Chain Bridge Road P.Herrity 11/01/2015 \$1,000.00 Donation Fairfax, VA 22030 Joe Murray for State Senate P.O. Box 26141 Sub-lease of space S.M. Jones 11/01/2015 \$900.00 Alexandria, VA 22313

Consulting fee

P.Herrity

11/01/2015

\$500.00

Jones, Susan M. 2405 Lakevale Drive

Vienna, VA 22181

Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Korea Daily Washington DC S.M. Jones 7023 Little River Tnpk Ad 11/01/2015 \$225.00 Annandale, VA 22003 Verizon P.O. Box 660720 Phone service S.M. Jones 11/01/2015 \$118.34 Dallas, TX 75266 7-Eleven 537 Maple Avenue Supples S.M. Jones 11/02/2015 \$12.88 Vienna, VA 22180 7-Eleven 537 Maple Avenue Supplies S.M. Jones 11/02/2015 \$4.29 Vienna, VA 22180 Giant 359 Maple Avenue East Supplies S.M. Jones 11/02/2015 \$38.14 Vienna, VA 22180 GRECO Foods Inc. 8406 Old Keene Road S.M. Jones 11/02/2015 \$165.37 Food for volunteers Springfield, VA 22152 The Home Depot 12275 Price Club Plaza Supplies S.M. Jones 11/02/2015 \$26.66 Fairfax, VA 22030 CampaignHQ 109 West Front Street S.M. Jones 11/03/2015 \$1,229.05 Telemarketing Brooklyn, IA 52211 Fairview Park Marriott 3111 Fairview Park Drive Election night room S.M. Jones 11/03/2015 \$1,177.68 Falls Church, VA 22042 Papa Johns Pizza 6228 Rolling Road Food for volunteers S.M. Jones 11/03/2015 \$55.20 Springfield, VA 22152 Target Supplies S.M. Jones 11/03/2015 \$42.38 2905 District Fairfax, VA 22031 Wells Fargo Bank 5703 Burke Centre Parkway Service Fee S.M. Jones 11/03/2015 \$30.00 Burke, VA 22015 InterPark 801 I Street NW Parking for meeting P.Herrity 11/04/2015 \$15.00 Washington, DC 20001

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

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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

10675 Fairfax Blvd

Fairfax, VA 22030

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Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tarvar, Josh S.M. Jones 14037 Compton Heights Court Expenses 11/06/2015 \$130.00 Clifton, VA 20124 Toliver, Bekah 9220 Cardinal Forest Lane Expenses S.M. Jones 11/06/2015 \$40.00 Lorton, VA 22079 Wright, Tyler 11/06/2015 \$40.00 8314 White Star Court Expenses S.M. Jones Springfield, VA 22153 AOB Real Estate Ventures LLC 6367 Rolling Mill Place Rental of Campaign space S.M. Jones 11/10/2015 \$400.00 Springfield, VA 22152 Coastal Flats 11901 Grand Commons Avenue Meeting P.Herrity 11/10/2015 \$57.46 Fairfax, VA 22030 FirstWatch 13027 Lee Jackson Memorial Hwy P.Herrity 11/10/2015 \$38.47 Breakfast meeting, receipt dtd 9/23/15 Chantilly, VA 22033 Houlihan's 2200 Centreville Road P.Herrity 11/10/2015 \$55.05 Meeting Herndon, VA 20170 Jones, Susan M. 2405 Lakevale Drive \$500.00 Consulting fee P.Herrity 11/10/2015 Vienna, VA 22181 McCoy, Zachary 330 Chesapeake Drive Consulting fee P.Herrity 11/10/2015 \$1,150.00 Great Falls, VA 22066 Snare, Ross P.Herrity \$791.66 6165 Pohick Station Road Consulting fee 11/10/2015 Fairfax Station, VA 22039 1800 Tysons Blvd Parking for meeting, receipt dtd 10/22/15 P.Herrity 11/10/2015 \$6.00 Tysons, VA 22102 MailChimp 675 Ponce de Leon Avenue NE Ad S.M. Jones 11/16/2015 \$245.00 Atlanta, VA 30308 Paul VI Hockey

S.M. Jones

11/19/2015

\$150.00

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

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 11 of 15
No Schedule E-1 results to display.		

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 12 of 15
No Schedule E-2 results to display.		

Friends of Pat Herrity (CC-12-01077) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 13 of 15 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]	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	4.11.15	\$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

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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