

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 01/01/2016 Through: 06/30/2016

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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				
Access Point Public Affairs 4166 Rush Street Fairfax, VA 22033	1. 2.Public Affairs 3.Fairfax, VA	05/04/2016	\$1,000.00	\$1,000.00
Akbar, Mohammad 8468 Holly Leaf Drive McLean, VA 22102	1.No Va Family Med Ctr Inc. 2.Physician 3.McLean, VA	05/09/2016	\$500.00	\$500.00
Baise, Gary H. 2201 Great Falls Street Falls Church, VA 22043	1.ORW Law 2.Attorney 3.Washington, DC	04/14/2016	\$500.00	\$600.00
Baten, Ovidio J. 12500 Braddock Road Fairfax, VA 22030	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	04/28/2016	\$500.00	\$500.00
Baynard, Tracy M. 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods Consulting 2.Lobbyist 3.Tyson's Corner, VA	05/18/2016	\$250.00	\$250.00
Betts, John E. 7713 Modisto Lane Springfield, VA 22153	1.Self employed 2.Attorney 3.Springfield, VA	03/09/2016	\$250.00	\$250.00
Beveridge, Holly 5412 Earps Corner Place Fairfax, VA 22032	1.Rapidan Strategies 2.CFO/COO 3.McLean, VA	04/21/2016	\$500.00	\$500.00
Borinsky, Daniel H. 2080 Old Bridge Road Woodbridge, VA 22192	1.Esquire Settlement Services 2.Lawyer 3.Woodbridge, VA	05/09/2016	\$100.00	\$200.00
Bright, Christopher 2772 Oakton Plantation Lane Oakton, VA 22124	1.U.S. Government 2.Federal employee 3.Washington, DC	05/02/2016	\$250.00	\$250.00
Burger, Mary Elizabeth 6702 Deland Drive Springfield, VA 22152	1.Orthopedic PT of Northern Virginia 2.Physical Therapist 3.Springfield, VA	03/13/2016	\$250.00	\$250.00
Capital Services Inc. 8011 Braddock Road Springfield, VA 22151	1. 2.Auto and gas services 3.Springfield, VA	05/14/2016	\$1,000.00	\$1,000.00
Cardinal Plaza, Inc. 8334 Old KeeneMill Road Springfield, VA 22152	1. 2.Service Center 3.Springfield, VA	05/04/2016	\$1,000.00	\$1,000.00

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Cassaday, Stephan Q. 818- Greensboro Drive McLean, VA 22102	1.Cassaday & Co Inc. 2.CEO 3.McLean, VA	05/18/2016	\$250.00	\$250.00
Chaskin, Mel 12025 Seven Hills Lane Clifton, VA 20124	1.Vanguard Research 2.CEO 3.Springfield, VA	03/10/2016	\$150.00	\$150.00
Clemente, Christopher 10029 Windy Hollow Road Great Falls, VA 22066	1.Comstock Partners 2.Manager 3.Reston, VA	05/14/2016	\$2,500.00	\$2,500.00
Clyde's of Georgetown, Inc. 3236 M Street NW Washington, DC 20007	1. 2.Restaurant 3.Washington, DC	03/09/2016	\$2,500.00	\$2,500.00
Corcoran, James T 1484 Old Ash Grove Vienna, VA 22182	1.NO VA Chamber of Commerce 2.CEO 3.Tyson, VA	05/09/2016	\$250.00	\$350.00
Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	03/09/2016	\$500.00	\$500.00
Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	05/12/2016	\$1,000.00	\$1,500.00
Cyberdata Technologies, Inc. 455 Springpark Place Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	06/15/2016	\$500.00	\$500.00
Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Turrettech 2.President 3.Alexandria, VA	04/14/2016	\$500.00	\$500.00
Daniels, Michael A. 2030 Spring Branch Drive Vienna, VA 22181	1.LMI 2.Chairman 3.Tyson Corner, VA	04/28/2016	\$250.00	\$250.00
Davis, Thomas M 2213 Aynesd Drive Vienna, VA 22181	1.Deloitte LLP 2.Executive 3.Washington, DC	05/23/2016	\$500.00	\$500.00
Delex Systems Inc 13865 Sunrise Valley Drive Herndon, VA 20171	1. 2.IT 3.Herndon, VA	06/16/2016	\$1,753.00	\$1,753.00

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Deschauer, Jr., John Joseph 8624 Woodview Drive Springfield, VA 22153	1.Patton and Boggs LLC 2.Attorney 3.Washington, DC	03/13/2016	\$250.00	\$250.00
Duehring, Theresa B. 8631 Cross Chase Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	05/10/2016	\$50.00	\$150.00
Duvall, Richard O. 1600 Tysons Blvd McLean, VA 22102	1.Holland & Knight 2.Attorney 3.McLean, VA	05/18/2016	\$250.00	\$250.00
Evey, Walker L. 8411 Fenwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	05/02/2016	\$100.00	\$200.00
Falk, III, Harvey A. 13818 Springstone Drive Clifton, VA 20124	1.Federal Govt 2.Federal Employee 3.Washington, DC	02/28/2016	\$250.00	\$250.00
Ferraro, C. Michael P.O. Box 220100 Chantilly, VA 20153	1.Training Solutions, Inc. 2.CEO 3.Chantilly, VA	05/11/2016	\$250.00	\$250.00
Forkas, Len 12110 Sunset Hill Road Reston, VA 20190	1.Milestone Communications 2.CEO 3.Reston, VA	04/25/2016	\$500.00	\$500.00
Georgelas, Theodore 8405 Greensboro Drive McLean, VA 22102	1.The Georgelas Group 2.Executive 3.McLean, VA	05/02/2016	\$2,500.00	\$2,500.00
Germinario, Vito J. 7921 Jones Branch Drive McLean, VA 22102	1.GPR, Inc. 2.President 3.McLean, VA	05/17/2016	\$1,000.00	\$1,000.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	02/29/2016	\$1,000.00	\$1,000.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	05/10/2016	\$2,500.00	\$3,500.00
Great American Restaurants Inc. 8280 Willow Oaks Corporate Dr Fairfax, VA 22031	1. 2.Food Service 3.Fairfax, VA	05/10/2016	\$2,500.00	\$2,500.00

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Full Name of Contributor Mailing Address of Contributor				
Han, Linda Pak 12606 Willow Marsh Lane Bowie, MD 20720	1.Richmond Cash & Carry 2.Service Station 3.Bowie, MD	05/19/2016	\$1,000.00	\$1,000.00
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	04/12/2016	\$500.00	\$500.00
Healy, Thomas K. 7521 Cannon Fort Drive Clifton, VA 20124	1.Construction Applicators 2.Contractors 3.Manassas, VA	05/10/2016	\$1,000.00	\$1,000.00
Herb, Kevin 9122 Developers Drive Manassas, VA 20109	1.IDS/Broad Run Recycling 2.Executive 3.Manassas, VA	03/08/2016	\$200.00	\$200.00
Hommer, III, J.S. 2541 Sandburg Street Dunn Loring, VA 22027	1.Venable LLP 2.Attorney 3.Tyson Corner, VA	05/10/2016	\$500.00	\$500.00
IDI Project Management LC 1700 North Moore Street Arlington, VA 22209	1. 2.Property Management 3.Arlington, VA	03/16/2016	\$1,000.00	\$1,000.00
IDI Project Management LC 1700 North Moore Street Arlington, VA 22209	1. 2.Property Management 3.Arlington, VA	06/15/2016	\$1,500.00	\$2,500.00
Irving, James Marty P.O. Box 6096 McLean, VA 22106	1.Irving Interests 2.Investments 3.McLean, VA	05/10/2016	\$500.00	\$500.00
J. Roberts, Inc. 4750 Sheriff Road NE Washington, DC 20019	1. 2.Engineering and design 3.Washington, DC	03/13/2016	\$1,000.00	\$1,000.00
JNetDirect Inc. 12801 Woorldgate Plaza Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	05/25/2016	\$250.00	\$250.00
Johnson, Robert 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film Producer 3.McLean, VA	06/22/2016	\$1,000.00	\$1,000.00
Jorgenson, C.A. 9491 Coral Crest Lane Vienna, VA 22182	1.Retired 2.Retired 3.Retired	05/09/2016	\$1,000.00	\$1,000.00

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Klein, Scott T. 2222 William & Mary Drive Alexandria, VA 22308	1.CGI 2.Director 3.Fairfax, VA	05/19/2016	\$250.00	\$250.00
LaRose, Robert S. 22282 Catesby Farm Lane Middleburg, VA 20117	1.Regency Investments 2.Executive 3.Middleburg, VA	06/15/2016	\$500.00	\$500.00
LeMay, Michael F. 11143 Saffold Way Reston, VA 20190	1.LeMay Assoc 2.Architect 3.Reston, VA	04/28/2016	\$500.00	\$500.00
MacIntyre, Miles 4702 Little Falls Road Arlington, VA 22207	1.Meekins & Associates 2.Realtor 3.Arlington, vA	03/16/2016	\$250.00	\$250.00
McLeod, Bruce 3711 18th Street N. Arlington, VA 22207	1.Commonwealth Consultants 2.Public Relations 3.Vienna, VA	05/19/2016	\$500.00	\$500.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.Air Methods Corporation 2.BOD 3.Denver, CO	05/09/2016	\$500.00	\$550.00
METRO Virginia PAC M301 1050 17th Street NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/15/2016	\$250.00	\$250.00
Murphy, Dan 9911 Shady Cove Drive Fairfax Station, VA 22039	1.BGR Group 2.General Counsel 3.Washington, DC	05/19/2016	\$250.00	\$250.00
Murphy Brothers, Inc, T/A Yellow Cab of Fairfax 11 Hillwood Avenue Falls Church, VA 22046	1. 2.Transportation 3.Falls Church, VA	04/28/2016	\$500.00	\$500.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	1.Self employed 2.Consultant 3.Washington, DC	05/19/2016	\$250.00	\$350.00
Nicholas, Damon 6410 Deepwook Farm Drive Clifton, VA 20124	1.Coldwell Banker Residential 2.Realtor 3.Fairfax, VA	02/28/2016	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Trade Association 3.Fairfax, VA	04/28/2016	\$750.00	\$750.00

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Full Name of Contributor Mailing Address of Contributor				
NOVEC P.O. Box 2710 Manassas, VA 20108	1. 2.Electricity 3.Manassas, VA	03/08/2016	\$250.00	\$250.00
Qreitem, Fouad 12206 Henderson Road Clifton, VA 20124	1.Capital Restaurant Group 2.President 3.Chantilly, VA	04/25/2016	\$1,000.00	\$1,050.00
Rappaport, Gary D. 8405 Greensboro Drive McLean, VA 22102	1.The Rappaport Companies 2.Executive 3.McLean, VA	05/08/2016	\$1,000.00	\$1,000.00
Rinzel, Daniel F. 9301 Maybrook Place Alexandria, VA 22309	1.Redmon, Peyton & Broswell, LLP 2.Attorney 3.Alexandria, VA	05/10/2016	\$250.00	\$250.00
Ritter, Mark 47620 Loweland Terrace Sterling, VA 20165	1.GTT Communications 2.Telecommunications 3.McLean, VA	01/04/2016	\$250.00	\$250.00
Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	05/11/2016	\$500.00	\$600.00
Rosenthal Companies 1902 Association Drive Reston, VA 20191	1. 2.Automotive Industry 3.Arlington, VA	03/03/2016	\$1,000.00	\$1,000.00
Rosenthal Companies 1902 Association Drive Reston, VA 20191	1. 2.Automotive Industry 3.Arlington, VA	05/11/2016	\$2,500.00	\$3,500.00
Ryan, John 1432 Highwood Drive McLean, VA 22101	1.Retired 2.Retired 3.Retired	05/07/2016	\$250.00	\$250.00
Sirh, Michael P. 12083 Kinsley Place Reston, VA 20190	1.Innovative Defense Technologie 2.Executive 3.Arlington, VA	06/16/2016	\$250.00	\$250.00
Skiles, Mark D. 4245 Summit Corner Drive Fairfax, VA 22030	1.Vectre 2.Govt Relations 3.Richmond, VA	05/12/2016	\$500.00	\$500.00
Todd, Sharon K. 6605 Madison McLean Drive McLean, VA 22101	1.Professional Support Service 2.Printing 3.McLean, VA	05/02/2016	\$1,000.00	\$1,000.00

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United Air Temp P.O. Box 6300 Springfield, VA 22150	1. 2.Heating & A/C 3.Springfield, VA	06/15/2016	\$500.00	\$500.00
Vogt, John R. 6038 Crimson Court McLean, VA 22101	1.Eagle Bank 2.Senior VP 3.Fairfax, VA	05/17/2016	\$250.00	\$250.00
Way, Kristi 9213 Stone Meadow Drive Richmond, VA 23228	1.Moelis & Company 2.Senior, VP 3.Washington, DC	05/23/2016	\$250.00	\$250.00
Whyte, Chris 9529 Stone Spring Drive Mechanicsville, VA 23116	1.Vectre Corp 2.Lobbyist 3.Richmond, VA	06/15/2016	\$250.00	\$250.00
Wordsworth, James M. 8130 Watson Street McLean, VA 22102	1.JR's GoodTimes Inc. 2.Restaurateur 3.McLean, VA	05/18/2016	\$500.00	\$500.00
Total This Period			\$52,603.00	

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
Clyde's of Tysons Corner, Inc. 8332 Leesburg Pike Vienna, VA 22182	1. 2. Restaurant 3. Vienna, VA 4. Food for fundraiser 5. Actual Cost	05/19/2016	\$1,524.60	\$1,524.60
Total This Period			\$1,524.60	

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
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	01/13/2016	\$500.00
Oh George 10659 Braddock Road Fairfax, VA 22030	Meeting regarding Police and Fire Games	P.Herrity	01/14/2016	\$39.92
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting	S.M. Jones	01/14/2016	\$5.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email Service	S.M. Jones	01/16/2016	\$575.00
Eggspectatioin 5009 Westone Plaza Chantilly, VA 20151	Meeting regarding budget	P.Herrity	01/20/2016	\$35.88
Constant Contact 1601 Tropelo Road 329 Waltham, MA 02451	On Line Service	S.M. Jones	01/21/2016	\$395.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	01/21/2016	\$2,000.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	01/21/2016	\$5,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	01/21/2016	\$132.79
U.S. Postal Service 6200 Rolling Road Springfield, VA 22152	Postage	S.M. Jones	01/29/2016	\$56.23
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	01/31/2016	\$157.53
Picante 14511 Lee Jackson Mem Hwy Chantilly, VA 20151	Meeting regarding budget	P.Herrity	02/08/2016	\$36.37
Constant Contact 1601 Tropelo Road 329 Waltham, MA 02451	On Line Services	S.M. Jones	02/11/2016	\$395.00

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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
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	02/11/2016	\$575.00
McDaniel, R. Kyle 2790 Thaxton Lane Oakton, VA 22124	Contribution for 11th Congressional Committee State Central Candidacy	P.Herrity	02/11/2016	\$500.00
Southwestern Youth Association P.O. Box 471 Centreville, VA 20122	Sponsorship	P.Herrity	02/11/2016	\$400.00
West Springfield Little League 8201 Marcy Avenue Springfield, VA 22152	Sponsorship	P.Herrity	02/11/2016	\$400.00
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Meeting regarding budget	P.Herrity	02/12/2016	\$51.19
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	02/16/2016	\$128.82
Billiken's 200 Lake Front Drive Mineral, VA 23117	Meeting for General Assembly	P.Herrity	02/17/2016	\$47.27
Parking 7th Street 810 7th Street Washington, DC 20001	Parking for meeting	S.M. Jones	02/17/2016	\$14.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	02/22/2016	\$2,000.00
U.S. Postal Service 200 Lawyers Road Northwest Vienna, VA 22180	Postage	S.M. Jones	02/22/2016	\$14.90
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	02/25/2016	\$500.00
LRR Stingrays 13913 Stonefield Lane Clifton, VA 20124	Sponsorship	P.Herrity	03/02/2016	\$500.00
Michaels 311 Maple Avenue East Vienna, VA 22180	Supplies	S.M. Jones	03/02/2016	\$35.55

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Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	03/04/2016	\$10.63
The Home Depot 2815 Merrilee Drive Merrifield, VA 22031	Supplies	S.M. Jones	03/05/2016	\$4.53
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	S.M. Jones	03/06/2016	\$100.00
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	03/06/2016	\$2,000.00
Office Deot 12275 Price Club Plaza Fairfax, VA 22030	Supplies	S.M. Jones	03/06/2016	\$42.37
Party City 10700 Lee Highway Fairfax, VA 22030	Supplies	S.M. Jones	03/06/2016	\$119.29
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	03/06/2016	\$125.73
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Water for volunteer	S.M. Jones	03/08/2016	\$16.36
Constant Contact 1601 Tropelo Road 329 Waltham, MA 02451	On Line Service	S.M. Jones	03/09/2016	\$1,593.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	On line service	S.M. Jones	03/11/2016	\$100.00
Subway 6230 Rolling Road Springfield, VA 22152	Food for volunteers	S.M. Jones	03/12/2016	\$10.02
Walgreens 8414 Old Keene Mill Road Springfield, VA 22152	Supplies	S.M. Jones	03/12/2016	\$25.36
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	03/13/2016	\$500.00

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Shannon's Bakery Inc. 8606 Eagle Glen Terrace Fairfax Station, VA 22039	Music for fundraiser	S.M. Jones	03/13/2016	\$250.00
Victor's Pizza Den 8406 Old Keene Mill Road Springfield, VA 22152	Food for volunteers	S.M. Jones	03/13/2016	\$116.87
Springfield Golf and Country Club 8301 Old Keene Mill Road Springfield, VA 22152	Fundraiser	S.M. Jones	03/16/2016	\$2,632.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	03/23/2016	\$2,773.24
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	03/23/2016	\$1,874.39
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	03/23/2016	\$132.50
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	03/26/2016	\$240.00
Malone, Pat 6466 Sutcliffe Drive Alexandria, VA 22315	Consulting	P.Herrity	03/26/2016	\$1,000.00
2941 Restaurant 2941 Fairfiew Park Drive Falls Church, VA 22042	Meeting with Donor	P.Herrity	03/28/2016	\$53.58
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	03/31/2016	\$301.01
Houlihan's 2200 Centreville Road Herndon, VA 20170	Meeting regarding High School renovations	P.Herrity	04/04/2016	\$54.06
Workhouse Arts Foundation Inc 9518 Workhouse Way Lorton, VA 22079	Sponsorship	P.Herrity	04/04/2016	\$1,000.00
Life with Cancer 8411 Pennell Street Fairfax, VA 22030	Sponsorship	P.Herrity	04/09/2016	\$200.00

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Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	04/10/2016	\$2,000.00
Hyatt Regency Reston Parking 1800 Presidents Street Reston, VA 20190	Parking for conference	S.M. Jones	04/21/2016	\$3.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	04/21/2016	\$500.00
Malone, Pat 6466 Sutcliffe Drive Alexandria, VA 22315	Consulting	P.Herrity	04/21/2016	\$1,000.00
Paisano's 4078 Airline Parkway Chantilly, VA 20151	Food for volunteers	S.M. Jones	04/21/2016	\$320.00
Colonial Parking 1600 Tysons Blvd McLean, VA 22102	Conference parking	S.M. Jones	04/25/2016	\$2.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Email service	S.M. Jones	04/28/2016	\$40.00
Courtyard Harrisonburg 1890 Evelyn Byrd Ave Harrisonburg, VA 22801	Conference	P.Herrity	04/30/2016	\$99.50
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	04/30/2016	\$233.91
Marriott Harrisonburg 1945 Deyerle Avenue Harrisonburg, VA 22801	Conference	P.Herrity	05/01/2016	\$301.18
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Meeting	P.Herrity	05/06/2016	\$31.56
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	05/10/2016	\$2,000.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	05/12/2016	\$201.38

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Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	05/16/2016	\$500.00
The Green Turtle 4301 Chantilly Shopping Center Chantilly, VA 20151	Meeting regarding Budget	P.Herrity	05/16/2016	\$37.92
Western Suburbs Rugby Football Club P.O. Box 441 Fairfax, VA 22030	Sponsorship	P.Herrity	05/18/2016	\$100.00
Hilton Richmond 501 East Broad Street Richmond, VA 23209	Conference	P.Herrity	05/20/2016	\$160.09
American Cancer Society Relay for Life of Springfield/Burke 124 Park Street SE Vienna, VA 22180	Sponsorship	P.Herrity	05/22/2016	\$500.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing and mailing	S.M. Jones	05/24/2016	\$2,445.47
Costco Wholesale 4725 West Ox Road Fairfax, VA 22030	Supplies	S.M. Jones	05/31/2016	\$105.99
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	05/31/2016	\$699.94
Nelson, Robert H. 1829 Bay Street NE Washington, DC 20003	Consulting	P.Herrity	06/03/2016	\$2,000.00
Village West Swim Team 6722 Holford Lane Springfield, VA 22152	Sponsorship	P.Herrity	06/06/2016	\$250.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ad	S.M. Jones	06/09/2016	\$5.45
FirstWatch 13027 Lee Jackson Memorial Hwy Chantilly, VA 22033	Meeting regarding budget	P.Herrity	06/09/2016	\$40.59
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email Service	S.M. Jones	06/16/2016	\$480.00

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 01/01/2016 Through: 06/30/2016

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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
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	06/18/2016	\$278.47
Dyer, Erika 3700 Jermantown Road Fairfax, VA 22030	Consulting	P.Herrity	06/20/2016	\$1,000.00
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting	P.Herrity	06/20/2016	\$500.00
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for conference	S.M. Jones	06/20/2016	\$6.00
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	06/30/2016	\$108.57
Total This Period				\$45,721.41

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]	77	\$52,603.00	
2. Schedule B [Over \$100]	1	\$1,524.60	
3. Un-itemized Cash Contributions [\$100 or less]	132	\$7,464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	210		\$61,591.60
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]		\$1,524.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,721.41	
10. Total [add lines 7, 8 and 9]			\$47,246.01
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]		\$40,582.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,591.60		
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		\$61,591.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,173.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,246.01		
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]			\$47,246.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,927.94
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		\$40,582.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,591.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,591.60	
25. Total Funds Available [Add lines 21 and 24]			\$102,173.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,246.01		
28. Total Disbursements this Election Cycle			\$47,246.01
29. Ending Balance			\$54,927.94