

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
11th District Congressional Democratic Committee 2241-D Tacketts Mill Drive 101	1. 2.Committee 3.Woodbridge, VA	03/25/2019	\$500.00	\$500.00
Austin, Michael 14737 Parson Weems Loop Woodbridge, VA 22193	1.USAID 2.Federal Employee 3.Washington, DC	03/11/2019	\$200.00	\$200.00
Babur, Lateef 13001 Chaddsford Terrace Manassas, VA 20112	1.Prince William County Public Schools 2.Board Chair 3.Gainesville, VA	02/22/2019	\$1,001.00	\$1,001.00
Baker, Sean 5521 Sapphire Springs Dr Knightdale, NC 27545	1.N/A 2.Retired 3.N/A	02/23/2019	\$150.00	\$150.00
Chapman, Timothy 360 Windover Ave NW Vienna, VA 22180	1.Self-Employed 2.Real Estate Developer 3.Vienna, VA	03/09/2019	\$500.00	\$500.00
David, John 3048 South Lisbon Way Aurora, CO 80013	1.N/A 2.Unemployed 3.N/A	03/09/2019	\$500.00	\$500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	03/18/2019	\$500.00	\$500.00
Franklin, Margaret P. O. Box 489 Woodbridge, VA 22194	1.United States Congress 2.Legislative Director 3.Woodbridge, VA	03/13/2019	\$150.00	\$150.00
Parr, Rexford 9639 Park St. Manassas, VA 20110	1.Didlake 2.Executive 3.Manassas, VA	03/26/2019	\$250.00	\$250.00
Porta, Earnest P.O. Box 502 Occuquan, VA 22125	1.Town of Occuquan 2.Mayor 3.Occuquan, VA	02/22/2019	\$500.00	\$500.00
Pretlow, Hassana 5883 Picadilly Ct Woodbridge, VA 22193	1.IFAS 2.Technician 3.Woodbridge, VA	03/22/2019	\$250.00	\$250.00
Rogers, James Bradley 3040 S Glebe Road Arlington, VA 22206	1.Commonwealth of Virginia 2.Legislative Assistant 3.Richmond, VA	02/22/2019	\$600.00	\$600.00

Friends of Victor Angry (CC-19-00301)

Reporting Period: 02/15/2019 Through: 03/28/2019

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Scott Surovell For Senate PO Box 289 Alexandria, VA 22308	1. 2.Campaign Committee 3.Alexandria, VA	03/11/2019	\$500.00	\$500.00
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax, VA	03/11/2019	\$500.00	\$500.00
Total This Period			\$6,101.00	

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
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1. Retired 2. Retired 3. Woodbridge, VA 4. Printed Materials/Office Supplies 5. Actual Cost	02/23/2019	\$356.48	\$356.48
Total This Period			\$356.48	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Landmark Strategies, Inc. 6412 Brandon Avenue 162 Springfield, VA 22150	Automated Call Program (Min. 3 Hours)	Latifa C. Garrison	03/05/2019	\$375.00
PayPal P.O. Box 45950 Omaha, NE 68145	Credit Card Processing Fee for the period of Feb. 21, 2019 - Mar. 1, 2019	Latifa C Garrison	03/06/2019	\$99.51
Office Depot/Office Max 14053 Crossing Place Woodbridge, VA 22192	Canvassing Supplies	Latifa C Garrison	03/15/2019	\$22.34
Office Depot/Office Max 14053 Crossing Place Woodbridge, VA 22192	Canvassing Supplies	Latifa C Garrison	03/15/2019	\$55.80
Office Depot/Office Max 14053 Crossing Place Woodbridge, VA 22192	Canvassing Supplies	Latifa C Garrison	03/16/2019	\$26.68
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S. Angry	03/18/2019	\$1,550.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Credit Card Processing Fee from the period of March 3, 2019-March 24, 2019	Latifa C Garrison	03/24/2019	\$266.14
Superior Blue 4209 Dandridge Terrace Alexandria, VA 22309	Design/Print Walk Mail Piece	Latifa C Garrison	03/27/2019	\$2,195.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	Neabsco District Map	Latifa C. Garrison	03/28/2019	\$25.00
CTP eBusiness Consulting 8613 Red Rock Lane Laurel, MD 20724	Website Design Services	Latifa C Garrison	03/28/2019	\$1,518.57
D.E.P Printing 14816 Build America Drive Woodbridge, VA 22191	Notary/Printing Services	Latifa C. Garrison	03/28/2019	\$125.55
Smith, Jacqueline 14852 POTOMAC BRANCH DR Woodbridge, VA 22192	Print/Design Walk Piece Literature	Latifa C. Garrison	03/28/2019	\$572.23
Total This Period				\$6,831.82

No Schedule E-1 results to display.	
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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]	14	\$6,101.00	
2. Schedule B [Over \$100]	1	\$356.48	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$6,100.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.88	
5. Total	117		\$12,573.55
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]		\$356.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.88	
9. Schedule D [Expenditures]		\$6,831.82	
10. Total [add lines 7, 8 and 9]			\$7,204.18
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,573.55		
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		\$12,573.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,573.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,204.18		
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]			\$7,204.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,369.37
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,573.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,573.55	
25. Total Funds Available [Add lines 21 and 24]			\$12,573.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,204.18		
28. Total Disbursements this Election Cycle			\$7,204.18
29. Ending Balance			\$5,369.37