

**FRIENDS OF LADY J (JASMINE  
MOWAD-BARRIENTOS) (CC-18-00132)**

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
Four Seasons Realty 7290 CENTREVILLE ROAD Mannassas, VA 20111	1. 2.Real estate 3.PRINCE WILLIAM COUNTY	03/06/2019	\$400.00	\$400.00
LEO'S DESIGN 4110 OLNEY LANE FAIRFAX, VA 22032	1. 2.HOUSE REMODELING CONSTRUCTION 3.FAIRFAX	03/20/2019	\$2,500.00	\$2,500.00
Sheikh, Farooq 1025 West Glebe rd Alexandria, VA 22305	1.7 eleven 2.Franchisee owner 3.FAIRFAX	03/15/2019	\$900.00	\$900.00
Total This Period			\$3,800.00	

No Schedule B results to display.

No Schedule C results to display.

**FRIENDS OF LADY J (JASMINE MOWAD-BARRIENTOS) (CC-18-00132)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 ELEVEN 7489 LIMESTONE DR GAINSVILLE, VA 20155	GAS	jasmine moawad	03/07/2019	\$26.26
MCDONALDS 1060 WISE AVE BALTIMORE, MD 21222	FOOD VOLUNTEER	jasmine moawad	03/08/2019	\$4.24
QUICK MART WISE 1060 WISE AVE DUNDALK, MD 21222	GAS FOR A VOLUNTEER	jasmine moawad	03/08/2019	\$27.52
DOLLAR TREE 9692 LIBERIA MANNASSAS, VA 20110	SUPPLIES	jasmine moawad	03/11/2019	\$18.95
HIBACHI BUFFET 5874 Centreville Rd MANASSAS, VA 20110	FOOD	jasmine moawad	03/11/2019	\$25.18
SPRINT 8027 SUDLEY RD MANASSAS, VA 20109	CELL PHONE BILL	jasmine moawad	03/11/2019	\$113.53
STARBUCKS 8809 Centreville Rd MANASSAS, VA 20110	COFFEE	jasmine moawad	03/11/2019	\$3.34
STARBUCKS 8809 Centreville Rd MANASSAS, VA 20110	COFFEE VOLUNTEER	jasmine moawad	03/11/2019	\$3.23
7 ELEVEN 7489 LIMESTONE DR GAINSVILLE, VA 20155	GAS	jasmine moawad	03/12/2019	\$30.80
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043, CA 94043	DOMAIN	jasmine moawad	03/12/2019	\$5.00
MARIA 2771 Santa Maria Way SANTA MARIA, CA 93455	WEB ADD	jasmine moawad	03/12/2019	\$26.65
CAPTAIN D 8911 Centreville RD MANASSAS, VA 20110	FOOD	jasmine moawad	03/13/2019	\$10.09
CLERK CIRCUIT COURT 50 Maryland Ave Rockville, MD 20850	DOCS	jasmine moawad	03/13/2019	\$60.00

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COSMOPOLITAN BEAUTY 4201 John Marr Dr # 206 Annandale, VA 22003	HAIR SALON	jasmine moawad	03/16/2019	\$110.00
BEAUTY NAILS AND HAIR 7125 Little River Turnpike Annandale, VA 22003	SALON	jasmine moawad	03/18/2019	\$153.00
COTSCO 10701 Sudley Manor Dr Manassas, VA 20109	LAPTOP	jasmine moawad	03/18/2019	\$361.47
HARRIS TEETER 13901 Heathcote Blvd Gainesville, VA 20155	FOOD MEETING	jasmine moawad	03/18/2019	\$62.78
OFFICE EVOLUTION 8609 WESTWOOD CENTER DR VIENNA, VA 22182	OFFICE RENTAL	jasmine moawad	03/18/2019	\$304.00
OFFICE EVOLUTION 8609 WESTWOOD CENTER DR VIENNA, VA 22182	OFFICE RENTAL	jasmine moawad	03/18/2019	\$350.00
SORICHA TEA 7112 Columbia Pike ANNANDALE, VA 22003	TEA MEETING	jasmine moawad	03/18/2019	\$29.00
LA VIE RESTAURANT 88 District Square SW 5th floor Washington, DC 20024	RESTAURANT MEETING	jasmine moawad	03/19/2019	\$36.00
DMV TYSONS CORNER VIENNA, VA 22182	DMV	jasmine moawad	03/20/2019	\$35.00
BURGER KING 44091 Ashburn Shopping Plaza Ashburn, VA 20147	FOOD	jasmine moawad	03/22/2019	\$7.94
THE UMBRELLA SYNDICATE 7513 Connelley Dr Hanover, MD 21076	PHOTO SHOOT	jasmine moawad	03/22/2019	\$150.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 76155	FLIGHT FOR TRAINING	jasmine moawad	03/25/2019	\$620.63
BP GAS 10441 Nokesville Rd MANNASSAS, VA 20110	GAS	jasmine moawad	03/25/2019	\$36.13

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MATCHBOX RESTAURANT 44720 Thorndike St Ashburn, VA 20147	MEETING	jasmine moawad	03/25/2019	\$44.00
PROGRESSIVE 3450 Old Washington Rd WALDORF, MD 20602	VOLUNTEER LIABILITY INSURANCE	jasmine moawad	03/27/2019	\$1,149.00
Total This Period				\$3,803.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	3	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$3,800.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,803.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,803.74</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$600.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
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		\$3,800.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,400.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,803.74		
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]			\$3,803.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$596.26</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,400.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,400.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,803.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,803.74</b>
<b>29. Ending Balance</b>			<b>\$596.26</b>