

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
Bailey, Cozy E 7515 Colshire Dr McLean, VA 22102	1.The MITRE Corp. 2.Senior Project Manager 3.McLean, VA	04/04/2019	\$50.00	\$150.00
Boddye, Kenny P.O. Box 2674 Woodbridge, VA 22195	1.Boddye for Supervisor 2.Candidate 3.Occuquan, VA	04/02/2019	\$250.00	\$250.00
Brooks, Tammy 7023 Sand Cherry Way Clinton, MD 20735	1.NGB 2.Military 3.Clinton, MD	03/30/2019	\$100.00	\$200.00
Dona Tere Taqueria Y Pupuseria 14490 Jefferson Davis Highway Woodbridge, VA 22191	1. 2.Restaurant 3.Woodbridge, VA	04/04/2019	\$200.00	\$200.00
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	1. 2.Campaign Committee 3.Dumfries, VA	03/31/2019	\$500.00	\$500.00
Jennifer Carroll Foy for Delegate P.O. Box 5113 Woodbridge, VA 22194	1. 2.Campaign Committee 3.Woodbridge, VA	04/03/2019	\$500.00	\$500.00
King, Joshua 17717 Wayside De Dumfries, VA 22026	1.Fairfax County 2.Deputy Sheriff 3.Fairfax, VA	04/03/2019	\$100.00	\$125.00
Lenox, Tracey 9099 Park Avenue Manassas, VA 20110	1.Nichols Zauzig 2.Lawyer 3.Woodbridge, VA	04/02/2019	\$250.00	\$250.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	03/31/2019	\$1,000.00	\$1,000.00
NoVa Build PAC 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	04/04/2019	\$500.00	\$500.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.N/A 2.Unemployed 3.N/A	03/29/2019	\$100.00	\$200.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155	1.Harmonia 2.Web Developer 3.McLean, VA	04/04/2019	\$100.00	\$125.00

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Wood Property Management P.O. Box 6133 Woodbridge, VA 22195	1. 2.Property Management 3.Woodbridge, VA	04/05/2019	\$400.00	\$400.00
Total This Period			\$4,050.00	

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
Mission BBQ 13890 Shoppers Best Way Woodbridge, VA 22192	1. 2. Restaurant 3. Woodbridge, VA 4. Food 5. Fair Market Value	04/09/2019	\$350.00	\$350.00
Raulston, Monique 4485 Dale Blvd Woodbridge, VA 22193	1. Walden University 2. Business Consultant 3. Remote 4. Food 5. Actual Cost	04/09/2019	\$240.00	\$240.00
Total This Period			\$590.00	

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
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S. Angry	04/01/2019	\$1,500.00
Sign Rocket 340 Broadway Avenue St. Paul Park, MN 55071	Yard Signs	Latifa C. Garrison	04/01/2019	\$750.00
Superior Blue 4209 Dandridge Terrace Alexandria, VA 22309	Print/Design Mail Piece	Latifa C. Garrison	04/02/2019	\$2,904.00
DSPolitical 1250 H Street NW 200 Washington, DC 20005	Digital Ads	Latifa C. Garrison	04/05/2019	\$1,000.00
Krispy Creme 9870 Liberia Avenue Manassas, VA 20110	Donuts-GOTV	Latifa C. Garrison	04/06/2019	\$31.47
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies/Paper	Latifa C. Garrison	04/06/2019	\$246.96
Subway 5532 Staples Mill Plaza Woodbridge, VA 22193	Food- GOTV	Latifa C. Garrison	04/06/2019	\$169.52
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	Reimbursement	Latifa C. Garrison	04/08/2019	\$384.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Latifa Garrison	04/08/2019	\$100.00
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	GOTV Canvass	Latifa C. Garrison	04/08/2019	\$1,000.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees	Latifa C. Garrison	04/09/2019	\$148.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Latifa C. Garrison	04/09/2019	\$100.00
Giant 4309 Dale Blvd Dale City, VA 22193	Refreshments	Latifa C. Garrison	04/09/2019	\$95.06

# Friends of Victor Angry (CC-19-00301)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,429.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	13	\$4,050.00	
2. Schedule B [Over \$100]	2	\$590.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,654.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>68</b>		<b>\$7,294.00</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]		\$590.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,429.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,019.48</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,500.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,294.00		
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		\$7,294.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,794.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,019.48		
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]			\$9,019.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,775.45</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]	\$12,573.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,294.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,867.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,867.55</b>
26. Previous Disbursements [Line 28 from last report]	\$8,072.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,019.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,092.10</b>
<b>29. Ending Balance</b>			<b>\$2,775.45</b>