

**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
Farooq Barrientos, Alexandro 8609 Westwood Center dr 110 Vienna, VA 22182	1.Moawad International Group 2.Investor 3.Vienna	05/17/2019	\$5,000.00	\$5,000.00
Flores, Irving 8616 Overhill dr Manassas Park, VA 20111	1.Construction 2.Self 3.Prince William Virginia	05/20/2019	\$5,000.00	\$5,000.00
LEO'S DESIGN 4110 OLNEY LANE FAIRFAX, VA 22032	1. 2.HOUSE REMODELING CONSTRUCTION 3.FAIRFAX	04/24/2019	\$2,500.00	\$5,000.00
Miranda, Janeth 7290 CENTREVILLE ROAD Manassas, VA 20111	1.Self 2.Broker 3.Leesburg	04/15/2019	\$425.00	\$425.00
Total This Period			\$12,925.00	

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

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
RED HOT AND BLUE 360 Broadview Ave WARRENTON, VA 20186	1. 2. RESTAURANT 3. WARRENTON, VIRGINIA 4. FOOD SERVICE CATERING AND FOOD 5. Actual Cost	04/27/2019	\$4,500.00	\$4,500.00
Total This Period			\$4,500.00	

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
CHEFF GEOFFS RESTAURANT 8045 Leesburg Pike suite 120 Vienna, VA 22182	MEETING	jasmine moawad	04/01/2019	\$169.76
zikrayet restaurant 2006 eisenhower ave alexandria, VA 22314	food	jasmine moawad	04/01/2019	\$159.79
FRIENDS KABOB 2063 Chain Bridge Rd A VIENNA, VA 22182	MEETING	jasmine moawad	04/02/2019	\$50.11
BP GAS 10441 Nokesville Rd MANNASSAS, VA 20110	GAS	jasmine moawad	04/04/2019	\$36.73
JAMC GROUP 8609 WESTWOOD DR SUITE 170 VIENNA, VA 22182	FACEBOOK ADD AND LIVE DC SOCIAL	jasmine moawad	04/05/2019	\$1,380.00
OFFICE EVOLUTION 8609 WESTWOOD CENTER DR VIENNA, VA 22182	OFFICE	jasmine moawad	04/11/2019	\$437.10
PROMO 1 HACKER WAY MENLO PARK, CA 66314	web site add	jasmine moawad	04/26/2019	\$468.00
SALDIAS, DANIEL 9807 RICO DR MANASSAS, VA 20110	CHECK DANCERS	jasmine moawad	04/29/2019	\$500.00
COSMOPOLITAN BEAUTY 4201 John Marr Dr # 206 Annandale, VA 22003	hair salon	JASMINE MOAWAD	05/22/2019	\$30.00
Gozalo, Alegria 5525'queensberry ave Springfield, VA 22151	to pay for an event	JASMINE MOAWAD	05/24/2019	\$1,330.00
WALMART 9401 IBERIA AVENUE MANASSAS, VA 20111	supplies	JASMINE MOAWAD	05/24/2019	\$27.00
7 ELEVEN 7489 LIMESTONE DR GAINSVILLE, VA 20155	gas	JASMINE MOAWAD	05/28/2019	\$12.71
7 ELEVEN 7489 LIMESTONE DR GAINSVILLE, VA 20155	GAS	JASMINE MOAWAD	05/28/2019	\$58.00

**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
BLUE WAVE VIRGINIA 2001 RICHMOND HWY ARLINGTON, VA 20222	CAMPAIGN DONATION	JASMINE MOAWAD	05/28/2019	\$100.00
DOLLAR TREE 9692 LIBERIA MANNASSAS, VA 20110	dollar tree water	jasmine moawad	05/30/2019	\$85.89
DOLLAR TREE 9692 LIBERIA MANNASSAS, VA 20110	supplies	JASMINE MOAWAD	05/30/2019	\$85.59
Total This Period				\$4,930.68

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

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
moawad, jasmine 5751 Hampton Bay lane Gainsville, VA 20155		05/28/2019	\$300.00	\$23,090.00
Total This Period				

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
moawad, jasmine 5751 Hampton Bay lane Gainsville, VA 20155		01/02/2019	\$24,700.00
Total This Period			\$24,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$12,925.00	
2. Schedule B [Over \$100]	1	\$4,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$17,425.00
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]		\$4,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,930.68	
10. Total [add lines 7, 8 and 9]			\$9,430.68
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]		\$300.00	
15. Ending loan balance			(\$300.00)

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$596.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,425.00		
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		\$17,425.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,021.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,430.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,730.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,290.58
20. Total Unpaid Debts [from Schedule F of this report]	\$24,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,825.00
26. Previous Disbursements [Line 28 from last report]	\$3,803.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,730.68		
28. Total Disbursements this Election Cycle			\$13,534.42
29. Ending Balance			\$8,290.58