

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
Apollo Development Partners Inc 8040 Industrial Park Court Bristow, VA 20136	1. 2.Development 3.Bristow, VA	05/23/2019	\$500.00	\$500.00
Apollo Development Partners Inc 8040 Industrial Park Court Bristow, VA 20136	1. 2.Development 3.Bristow, VA	05/29/2019	\$500.00	\$1,000.00
Artis, Shirley 8010 Birdsong Dr Fort Washington, MD 20744	1.Dept of Army 2.Management Analyst 3.Arlington, VA	05/09/2019	\$200.00	\$200.00
B&W Associates Inc 2603 Hanco Center Drive Woodbridge, VA 22191	1. 2.Auto Repair 3.Woodbridge, VA	05/29/2019	\$250.00	\$250.00
Benson, Jo Ellen 2009 Powells Landing Circle Woodbridge, VA 22191	1.Unemployed 2.Unemployed 3.Woodbridge, VA	05/04/2019	\$1,000.00	\$1,000.00
Bradley, Dana 1 Ashley St East Boston, MA 02128	1.Boston Fire Dept 2.Firefighter 3.East Boston, MA	05/01/2019	\$250.00	\$250.00
Buchanan Partners LLC 9841 Washingtonian Blvd #300 Gaithersburg, MD 20878	1. 2.Development 3.Gaithersburg, MD	05/29/2019	\$500.00	\$500.00
Bullock, Reginald 11518 Capstan Drive Upper Marlboro, MD 20772	1.US Dept. of Commerce 2.Chief of Staff 3.Washington, DC	05/01/2019	\$100.00	\$140.00
Coleman, Courtney 11686 Chanceford Dr Woodbridge, VA 22192	1.Holeman Enterprises 2.Self-Employed 3.Woodbridge, VA	05/14/2019	\$500.00	\$500.00
Cors, Allan 6900 Fleetwood Road 412 McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	05/29/2019	\$200.00	\$200.00
Dixon, Steve 15433 Beachview Drive Dumfries, VA 22025	1.G2 Software Systems 2.Electronics System Engineer 3.Dumfries, VA	05/29/2019	\$250.00	\$250.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.Political Campaign 3.Dale City, VA	05/01/2019	\$1,000.00	\$1,000.00

Friends of Victor Angry (CC-19-00301)

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Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2. Political Campaign 3. Dale City, VA	05/10/2019	\$5,000.00	\$6,000.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2. Political Campaign 3. Dale City, VA	05/22/2019	\$5,000.00	\$11,000.00
Garcia, Michael 4320 Prince William Parkway Woodbridge, VA 22192	1. Mike Garcia Construction Inc 2. Builder/Developer 3. Woodbridge, VA	05/15/2019	\$1,000.00	\$1,000.00
IBEW PAC VOLUNTARY FUND 900 Seventh Street N.W. Washington, DC 20001	1. 2. Labor Union 3. Washington, DC	05/28/2019	\$500.00	\$500.00
IBEW PAC VOLUNTARY FUND 900 Seventh Street N.W. Washington, DC 20001	1. 2. Labor Union 3. Washington, DC	05/29/2019	\$500.00	\$1,000.00
Nichols, Paul 12660 Lake Ridge Dr Woodbridge, VA 22192	1. N/A 2. Self-Employed 3. Woodbridge, VA	05/29/2019	\$500.00	\$500.00
NoVa Build PAC 3684 Centerview Drive 110-B Chantilly, VA 20151	1. 2. Political Action Committee 3. Chantilly, VA	05/14/2019	\$500.00	\$1,000.00
Porta, Earnest P.O. Box 502 Occuquan, VA 22125	1. Town of Occuquan 2. Mayor 3. Occuquan, VA	05/29/2019	\$200.00	\$700.00
Rogers, James Bradley 3040 S Glebe Road Arlington, VA 22206	1. Commonwealth of Virginia 2. Legislative Assistant 3. Richmond, VA	05/01/2019	\$20.00	\$620.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1. N/A 2. Unemployed 3. N/A	05/28/2019	\$50.00	\$250.00
Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1. Retired 2. Retired 3. Woodbridge, VA	05/29/2019	\$100.00	\$456.48
Total This Period			\$18,620.00	

No Schedule B results to display.

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
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	Reimbursement Phone Bank Food	Latifa C Garrison	04/10/2019	\$63.00
Michaels Flowers 12532 Dillingham Square Lake Ridge, VA 22192	Campaign Appreciation	Latifa C Garrison	04/12/2019	\$81.51
2019 Dumfries Mayor Ball 17650 Possum Point Road Dumfries, VA 22026	Dumfries Mayor Ball	Latifa C Garrison	04/13/2019	\$130.97
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S. Angry	04/15/2019	\$1,000.00
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	Campaign Management	Latifa C Garrison	04/22/2019	\$1,500.00
Shell Oil 8904 Centreville Rd Manassas, VA 20110	Fuel Expense	Latifa C Garrison	05/06/2019	\$11.65
Sunoco 13617 Lee Jackson Memorial Highway Chantilly, VA 20151	Fuel Expense	Latifa C Garrison	05/06/2019	\$18.01
Sun Signs 1105 Potomac Drive Stafford, VA 22554	Campaign Signs	Latifa C Garrison	05/08/2019	\$855.00
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S. Angry	05/13/2019	\$1,250.00
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	Campaign Management	Latifa C Garrison	05/15/2019	\$1,500.00
Bizik, Michael 12742 Dulcinea Place Woodbridge, VA 22192	Canvass	Latifa C Garrison	05/17/2019	\$500.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Campaign Supplies	Latifa C Garrison	05/18/2019	\$23.30
DSPolitical 1250 H Street NW 200 Washington, DC 20005	Digital Ads	Victor S. Angry	05/24/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Lunch	Latifa C Garrison	05/24/2019	\$74.71
The Blue Deal PO Box 50 Annandale, VA 22003	Campaign Signs	Latifa C Garrison	05/25/2019	\$772.24
Louie 9501 Liberia Avenue Manassas, VA 20110	Meet & Greet	Tyrone Williams	05/28/2019	\$28.85
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S. Angry	05/29/2019	\$1,000.00
Louie 9501 Liberia Avenue Manassas, VA 20110	Meet & Greet	Tyrone Williams	05/29/2019	\$50.28
Outback Steakhouse 14580 Potomac Mills Road Woodbridge, VA 22192	Legacy Luncheon	Latifa C Garrison	05/29/2019	\$738.12
WaWa 9471 Liberia Avenue Manassas, VA 20110	Fuel Expense	Latifa C Garrison	05/29/2019	\$33.23
Total This Period				\$11,130.87

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$18,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$19,490.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,130.87	
10. Total [add lines 7, 8 and 9]			\$11,130.87
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]		\$2,775.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,490.00		
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		\$19,490.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,265.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,130.87		
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]			\$11,130.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,134.58
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]	\$19,867.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,357.55	
25. Total Funds Available [Add lines 21 and 24]			\$39,357.55
26. Previous Disbursements [Line 28 from last report]	\$17,092.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,130.87		
28. Total Disbursements this Election Cycle			\$28,222.97
29. Ending Balance			\$11,134.58