

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
Dawson, James 10602 Springbeauty Court Upper Marlboro, MD 20772	1.D2GroupLLC 2.Self-Employed 3.Upper Marlboro	06/04/2019	\$50.00	\$150.00
DuPont Fabiros Development LLC 1212 New York Avenue N.W. 1000 Washington, DC 20005	1. 2.Real Estate Development 3.Washington, DC	06/11/2019	\$750.00	\$750.00
Franks, Alan 5821 Bridgewater Court Alexandria, VA 22315	1.N/A 2.Unemployed 3.N/A	06/06/2019	\$150.00	\$250.00
Levi, Lisa 120 Meade Drive SW Leesburg, VA 20175	1.N/A 2.Unemployed 3.N/A	06/05/2019	\$250.00	\$250.00
Myers, Ross P.O. Box 140 Skippack, PA 19474	1.N/A 2.Unemployed 3.N/A	06/11/2019	\$750.00	\$750.00
R&S Mortgage 11710 Plaza America Drive Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	06/11/2019	\$1,500.00	\$1,500.00
Stephenson, John 2244 S. Randolph St Arlington, VA 22204	1.Amazon 2.Public Policy 3.Seattle, WA	06/04/2019	\$250.00	\$250.00
Total This Period			\$3,700.00	

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
Casa in Action 8151 15th Avenue Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsvilled, MD 4. Canvassing 5. Actual Cost	06/03/2019	\$1,449.60	\$1,449.60
Total This Period			\$1,449.60	

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
Louie 9501 Liberia Avenue Manassas, VA 20110	Meet & Greet	Tyrone Williams	05/31/2019	\$36.04
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	Campaign Management	Victor S. Angry	05/31/2019	\$1,500.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	Latifa C Garrison	06/03/2019	\$105.29
Louie 9501 Liberia Avenue Manassas, VA 20110	Meet and Greet	Tyrone Williams	06/06/2019	\$40.04
Superior Blue 4209 Dandridge Terrace Alexandria, VA 22309	Campaign Mail Program	Latifa C Garrison	06/06/2019	\$8,352.00
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Canvas Dinner	Latifa C Garrison	06/08/2019	\$180.18
Futbol Cafe 3081 Golansky Blvd Woodbridge, VA 22192	Canvas Lunch	Latifa C Garrison	06/09/2019	\$170.97
Sheetz 5350 Dale Blvd Dale City, VA 22193	Fuel Expense	Tyrone Williams	06/09/2019	\$10.59
Giant 4309 Dale Blvd Dale City, VA 22193	Election Watch Supplies	Latifa C Garrison	06/10/2019	\$13.00
L&B Pizzeria 5401 Mapledale Plaza Dale City, VA 22193	Campaign Lunch	Tyrone Williams	06/10/2019	\$17.00
Garrison, Latifa P.O. 4305 Leesburg, VA 20177	Campaign Finance	Victor S Angry	06/11/2019	\$1,580.00
Giant 4309 Dale Blvd Dale City, VA 22193	Election Watch Supplies	Latifa C Garrison	06/11/2019	\$38.70
Louie 9501 Liberia Avenue Manassas, VA 20110	Election Watch	Tyrone Williams	06/11/2019	\$42.40

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Prince William Chamber of Commerce 9720 Capital Court Manassas, VA 20110	Meet & Greet	Victor S Angry	06/11/2019	\$100.00
Sun Signs 1105 Potomac Drive Stafford, VA 22554	Campaign Signs	Latifa C Garrison	06/13/2019	\$330.00
Williams, Tyrone 5557 Mapledale Plaza Woodbridge, VA 22193	Campaign Management	Latifa C Garrison	06/13/2019	\$750.00
Smith, Jacqueline 14852 POTOMAC BRANCH DR Woodbridge, VA 22192	Campaign Literature	Latifa C Garrison	06/14/2019	\$747.38
Mosaic Catering 3001 Cutshaw Avenue Richmond, VA 23230	Caucus Weekend-Richmond	Tyrone Williams	06/15/2019	\$20.00
Omni Hotels 100 S 12th Street Richmond, VA 23219	Caucus Weekend-Richmond	Latifa C Garrison	06/15/2019	\$294.56
ExxonMobil 2206 W Main Street Richmond, VA 23220	Caucus Weekend-Richmond	Tyrone Williams	06/16/2019	\$10.52
Havana 59 16 N 17th Street Richmond, VA 23219	Caucus Weekend-Richmond	Tyrone Williams	06/16/2019	\$63.69
Old City 1548 E Main Street Richmond, VA 23219	Caucus Weekend-Richmond	Tyrone Williams	06/16/2019	\$39.84
On the Rox 119 N 18th Street Richmond, VA 23223	Caucus Weekend-Richmond	Tyrone Williams	06/16/2019	\$58.66
Penny Lane Pub 421 E Franklin Street Richmond, VA 23219	Caucus Weekend-Richmond	Tyrone Williams	06/16/2019	\$117.46
7-Eleven 1001 E Main Street Richmond, VA 23219	Caucus Weekend-Richmond	Tyrone Williams	06/17/2019	\$22.09
City of Richmond 900 E Broad Street Richmond, VA 23219	Caucus Weekend-Richmond	Tyrone Williams	06/17/2019	\$30.00

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Sheetz 5350 Dale Blvd Dale City, VA 22193	Fuel Expense	Tyrone Williams	06/18/2019	\$0.34
Quik Park Inc 560 13th Street NW Washington, DC 20004	Casa Awards-Parking	Victor S. Angry	06/20/2019	\$32.00
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Lunch	Tyrone Williams	06/21/2019	\$12.53
Sheetz 5350 Dale Blvd Dale City, VA 22193	Fuel Expense	Tyrone Williams	06/21/2019	\$25.56
On the Border 2651 Prince William Parkway Woodbridge, VA 22192	Campaign Lunch	Tyrone Williams	06/24/2019	\$26.49
Walgreens 9372 Richmond Highway Lorton, VA 22079	Campaign Supplies	Tyrone Williams	06/24/2019	\$26.49
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Dinner	Tyrone Williams	06/25/2019	\$45.33
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Canvas Lunch	Tyrone Williams	06/26/2019	\$15.44
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Dinner	Tyrone Williams	06/26/2019	\$15.55
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Lunch	Tyrone Williams	06/27/2019	\$20.95
Sheetz 5350 Dale Blvd Dale City, VA 22193	Fuel Expense	Tyrone Williams	06/27/2019	\$16.42
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Campaign Sign Supplies	Latifa C Garrison	06/28/2019	\$58.20
Sheetz 5350 Dale Blvd Dale City, VA 22193	Fuel Expense	Tyrone Williams	06/28/2019	\$5.07

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Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Campaign Lunch	Tyrone Williams	06/29/2019	\$15.77
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fees	Latifa C Garrison	06/30/2019	\$24.78
Prince William County Employees Credit Union 12715 Ridgefield Village Drive 101 Woodbridge, VA 22193	Bank Fees	Latifa C Garrison	06/30/2019	\$50.00
Total This Period				\$15,061.33

No Schedule E-1 results to display.

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]	7	\$3,700.00	
2. Schedule B [Over \$100]	1	\$1,449.60	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,399.60
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]		\$1,449.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,061.33	
10. Total [add lines 7, 8 and 9]			\$16,510.93
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]		\$11,134.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,399.60		
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		\$5,399.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,534.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,510.93		
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]			\$16,510.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23.25
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]	\$39,357.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,399.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,757.15	
25. Total Funds Available [Add lines 21 and 24]			\$44,757.15
26. Previous Disbursements [Line 28 from last report]	\$28,222.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,510.93		
28. Total Disbursements this Election Cycle			\$44,733.90
29. Ending Balance			\$23.25