

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
JALED INSTALL AND OTHERS LLC PO BOX 22 ANNANDALE, VA 22003	1. 2.CONSTRUCTION 3.FAIRFAX	10/15/2019	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

**FRIENDS OF LADY J (JASMINE
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
POPEYES 2447 ANNANDALE RD ANNANDALE, VA 22003	FOOD	JASMINE MOAWAD	10/01/2019	\$12.49
COSMOPOLITAN BEAUTY 4201 John Marr Dr # 206 Annandale, VA 22003	HAIR	JASMINE MOAWAD	10/07/2019	\$70.00
FEDEX 18301 LIBERIA AVE MANASSAS, VA 20109	FEDEX	JASMINE MOAWAD	10/07/2019	\$3.58
BETTYS GRILL 6752 STERLING RD STERLING, VA 20175	FOOD	JASMINE MOAWAD	10/09/2019	\$85.53
COSMOPOLITAN BEAUTY 4201 John Marr Dr # 206 Annandale, VA 22003	HAIR	JASMINE MOAWAD	10/15/2019	\$25.00
PARKMOBILE 240 20th St S ARLINGTON, VA 22202	PARKMOBILE	JASMINE MOAWAD	10/15/2019	\$0.93
SHELL OIL 9956 MAIN STREET FAIRFAX, VA 22030	GASOLINE	JASMINE MOAWAD	10/15/2019	\$38.00
VISTAPRINT 275 Wyman ST Waltham, MA 02451	VISTA PRINT ADD	JASMINE MOAWAD	10/18/2019	\$195.79
AMAZON PO BOX 81226 WACHOVIA, WA 98108	AMAZON	JASMINE MOAWAD	10/19/2019	\$19.78
AMAZON PO BOX 81226 WACHOVIA, WA 98108	AMAZON CUSTOME HALLOWEEN PARade	JASMINE MOAWAD	10/22/2019	\$61.47
AMAZON PO BOX 81226 WACHOVIA, WA 98108	AMAZON PRIME	JASMINE MOAWAD	10/22/2019	\$12.99
7 ELEVEN 7489 LIMESTONE DR GAINSVILLE, VA 20155	GASOLINE	JASMINE MOAWAD	10/23/2019	\$46.81
AMAZON PO BOX 81226 WACHOVIA, WA 98108	AMAZON PARADE	JASMINE MOAWAD	10/23/2019	\$74.19

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Reporting Period: 10/01/2019 Through: 10/24/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CASAFLEX 7777 LEESBURG PIKE 300 VIENNA, VA 22182	VOLUNTEERS PAYMENT	JASMINE MOAWAD	10/24/2019	\$1,000.00
Total This Period				\$1,646.56

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

**FRIENDS OF LADY J (JASMINE
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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	\$23,090.00
Total This Period			\$23,090.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,500.00	
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	
5. Total	1		\$2,500.00
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]		\$1,646.56	
10. Total [add lines 7, 8 and 9]			\$1,646.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$1,610.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$1,610.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,610.00)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,233.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,733.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,646.56		
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]			\$1,646.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,086.82
20. Total Unpaid Debts [from Schedule F of this report]	\$23,090.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,525.00
26. Previous Disbursements [Line 28 from last report]	\$15,791.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,646.56		
28. Total Disbursements this Election Cycle			\$17,438.18
29. Ending Balance			\$15,086.82