

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
Cooley, William 225 Edmor Road West Palm Beach, FL 33405	1.Atlantic Funding, Ltd 2.Managing Member 3.West Palm Beach, FL	06/22/2023	\$15,000.00	\$35,000.00
IBEW PAC VOLUNTARY FUND 900 Seventh Street N.W. Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	06/29/2023	\$2,600.00	\$7,600.00
McCauley, Joy 13000 DOMINIQUE ESTATE LANE Catharpin, VA 20143	1.Not Employed 2.Not Employed 3.N/A	06/10/2023	\$100.00	\$600.00
Wilkins, Shan 5505 Pageland Ln Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.N/A	06/11/2023	\$100.00	\$600.00
Total This Period			\$17,800.00	

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
Prince William Forward PAC PO Box 2881 Arlington, VA 22202	1. 2. Advocacy Committee 3. Arlington, VA 4. Mail, Postage 5. Actual Cost	06/21/2023	\$4,970.21	\$4,970.21
Total This Period			\$4,970.21	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/09/2023	\$200.00
Neabsco Baptist Church 15557 Neabsco Church Way Woodbridge, VA 22193	Sponsorship	Victor Angry	06/09/2023	\$55.00
SquareSpace 8 Clarkson St New York, NY 10014	Domain	Victor Angry	06/09/2023	\$7.20
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/11/2023	\$7.90
Compete 930 15th St SE Washington, DC 20003	Digital	Victor Angry	06/12/2023	\$3,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/12/2023	\$710.67
Neighborhood Research and Media PO Box 297 Rodanthe, NC 27968	Radio/TV ad	Victor Angry	06/12/2023	\$15,003.00
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Supplies	Victor Angry	06/13/2023	\$176.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/13/2023	\$500.00
TshirtsRU 13885 Hedgewood Dr. Suite 141 Woodbridge, VA 22193	T-Shirts	Victor Angry	06/13/2023	\$861.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/14/2023	\$400.00
Dale City Hardware 4340 Dale Blvd Dale City, VA 22193	Supplies	Victor Angry	06/15/2023	\$27.54
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/15/2023	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/16/2023	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/17/2023	\$400.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/18/2023	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/18/2023	\$1,200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/19/2023	\$900.00
Aguilera, Jessica 13590 Minnieville Rd Woodbridge, VA 22192	Services	Victor Angry	06/20/2023	\$850.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/20/2023	\$503.40
Gibbs, Danny 4487 Edsall Dr Woodbridge, VA 22193	DJ Services	Victor Angry	06/20/2023	\$850.00
Medina Herrera, Cathia 4323 Dale Blvd Woodbridge, VA 22193	Victory Party	Victor Angry	06/20/2023	\$1,500.00
NGP VAN 655 15th St NW 650 Washington, DC 20005	Subscription Services	Victor Angry	06/20/2023	\$44.50
Popeyes Louisiana Kitchen 2954 Dale Blvd Dale City, VA 22193	Campaign Meal	Victor Angry	06/20/2023	\$23.63
TshirtsRU 13885 Hedgewood Dr. Suite 141 Woodbridge, VA 22193	T-shirts	Victor Angry	06/20/2023	\$1,219.00
Giant 4309 Dale Blvd Dale City, VA 22193	Campaign Meal	Victor Angry	06/21/2023	\$175.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grays Event Center 4323 Dale Blvd Woodbridge, VA 22193	Event Space	Victor Angry	06/21/2023	\$1,596.50
Alkozai, Imran 1680 Panorama Drive Woodbridge, VA 22191	Poll Support	Victor Angry	06/23/2023	\$220.00
Mamsaray, Salamatlima 6387 Oakland Ct Woodbridge, VA 22193	Poll Support	Victor Angry	06/23/2023	\$240.00
Mansaray, Omar 2904 Alliance Lane Woodbridge, VA 22193	Poll Support	Victor Angry	06/23/2023	\$220.00
Martin, Phillip 14734 Dillon Ave Woodbridge, VA 22193	Poll Support	Victor Angry	06/23/2023	\$220.00
Ngh, Derick 11609 Landview Ln Spotsylvania, VA 22551	Poll Support	Victor Angry	06/23/2023	\$180.00
Giant 4309 Dale Blvd Dale City, VA 22193	Campaign Food	Victor Angry	06/24/2023	\$25.20
Food Lion 9121 Centerville Rd. Manassas, VA 20110	Campaign Food	Victor Angry	06/26/2023	\$167.85
Little Caesar 4315 Dale Blvd Woodbridge, VA 22193	Campaign Food	Victor Angry	06/26/2023	\$85.72
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/30/2023	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital	Victor Angry	06/30/2023	\$16.13
Total This Period				\$32,890.31

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]	4	\$17,800.00	
2. Schedule B [Over \$100]	1	\$4,970.21	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$23,245.21</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]		\$4,970.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,890.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,860.52</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>\$23,303.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,245.21		
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		\$23,245.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$46,548.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,860.52		
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]			\$37,860.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,687.89</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		\$1,968.42	
22. Previous Receipts [Line 24 from last report]	\$125,453.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,245.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,698.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$150,666.63</b>
26. Previous Disbursements [Line 28 from last report]	\$104,118.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,860.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$141,978.74</b>
<b>29. Ending Balance</b>			<b>\$8,687.89</b>