

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
Atlantic Funding LTD 225 Edmor Road West Palm Beach, FL 33405	1. 2.Financial 3.West Palm Beach, FL	06/19/2025	\$18,000.00	\$18,000.00
Clark, Michell 15065 Greenmount Drive Woodbridge, VA 22193	1.Not Employed 2.Not Employed 3.N/A	05/30/2025	\$100.00	\$300.00
Cooley, William 225 Edmor Road West Palm Beach, FL 33405	1.Atlantic Funding, Ltd 2.Managing Member 3.West Palm Beach, FL	05/02/2025	\$10,000.00	\$20,000.00
Long Land Company LLC PO Box 1574 Newington, VA 22122	1. 2.Real Estate 3.Newington, VA	02/17/2025	\$6,000.00	\$6,000.00
Manson, Andrew 6715 Passage Creek Lane Manassas, VA 20112	1.Dominion Wrecking 2.Manager 3.Woodbridge, VA	06/02/2025	\$2,500.00	\$2,500.00
Ortiz, Heidi 4839 Keswick Court Dumfries, VA 22025	1.Not Employed 2.Not Employed 3.N/A	06/29/2025	\$100.00	\$200.00
Skates, Rodna 15000 Neabsco Overlook Woodbridge, VA 22193	1.Global Resolution 2.Access Control 3.Quantico, VA	05/29/2025	\$250.00	\$450.00
Southern Knolls LLC 4747 Bethesda Ave Suite 650 Bethesda, MD 20814	1. 2.Real Estate 3.Bethesda, MD	06/12/2025	\$5,000.00	\$5,000.00
The Cedrus Group LLC 1390 Chain Bridge Road Suite 50035 McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	05/01/2025	\$10,000.00	\$10,000.00
The Cedrus Group LLC 1390 Chain Bridge Road Suite 50035 McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	05/13/2025	\$10,000.00	\$20,000.00
Williams, Warren 3701 Village Park Drive Chevy Chase, MD 20815	1.The Warrenton Group 2.Real Estate Developer 3.Washington, DC	05/29/2025	\$1,000.00	\$1,000.00
Total This Period			\$62,950.00	

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
Clarence A. Jones Scholarship Foundation 2071 Aviano Way Charlottesville, VA 22911	Contribution	Victor Angry	01/03/2025	\$1,000.00
Lake Ridge Rotary PO Box 7537 Woodbridge, VA 22195	Support	Victor Angry	01/05/2025	\$160.00
Prince William County Alumnae Chapter of Delta Sigma Theta Sorority, Inc. P.O. Box 1099 Woodbridge, VA 22195	Event support	Victor Angry	01/06/2025	\$1,000.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	01/07/2025	\$69.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	01/09/2025	\$7.20
Enough Cries 13414 Carrageen Dr Manassas, VA 20112	Event Support	Victor Angry	01/13/2025	\$500.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	01/19/2025	\$20.00
Boxes of Basics 9239 Mike Garcia Dr Manassas, VA 20109	Support	Victor Angry	01/22/2025	\$789.25
Westminster at Lake Ridge 12191 Clipper Dr Lake Ridge, VA 22192	Support	Victor Angry	01/22/2025	\$250.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	02/07/2025	\$69.00
Leadership Prince William 9720 Capital Ct Manassas, VA 20110	Event support	Victor Angry	02/12/2025	\$300.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	02/12/2025	\$7.20
III Phase Entertainment 3315 Ring Necked Ct Dumfries, VA 22026	Sponsorship	Victor Angry	02/13/2025	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VFW Post 1503 14631 Minnieville Road Dale City, VA 22193	Event	Victor Angry	03/06/2025	\$5,000.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	03/09/2025	\$69.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	03/09/2025	\$7.20
Bistro L'hermitage 12724 Occoquan Rd. Woodbridge, VA 22192	Event	Victor Angry	03/27/2025	\$868.80
Gibbs, Danny 4487 Edsall Dr Woodbridge, VA 22193	DJ Services	Victor Angry	03/31/2025	\$500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	04/09/2025	\$69.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Website	Victor Angry	04/25/2025	\$8.40
Lake Ridge Rotary PO Box 7537 Woodbridge, VA 22195	Event	Victor Angry	05/07/2025	\$160.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	05/08/2025	\$69.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	05/09/2025	\$8.40
Dale City Parade Committee N/A Dale City, VA 22195	Event Support	Victor Angry	05/16/2025	\$50.00
Cook, Lear 4380 Taft Ct Woodbridge, VA 22193	Project support	Victor Angry	05/19/2025	\$500.00
Full Circle Entertainment PO Box 4558 Silver Spring, MD 20914	Juneteenth Concert	Victor Angry	05/19/2025	\$3,000.00

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Prince William County Alumnae Chapter of Delta Sigma Theta Sorority, Inc. P.O. Box 1099 Woodbridge, VA 22195	Arts and letters	Victor Angry	05/19/2025	\$500.00
Yorkshire Volunteer Fire Department 8277 Patton Ln Manassas, VA 20111	Event	Victor Angry	05/19/2025	\$250.00
Tribute Store Flowers 1400 East Washington Ave Madison, WI 53703	Arrangements	Victor Angry	05/23/2025	\$146.78
Marriott Richmond 500 E Broad St Richmond, VA 23219	Conference	Victor Angry	05/30/2025	\$247.49
The Ivy Foundation P.O. Box 56359 Washington, DC 20040	Sponsorship	Victor Angry	05/30/2025	\$1,000.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/01/2025	\$72.51
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	Contribution	Victor Angry	06/01/2025	\$1,000.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155	Event support	Victor Angry	06/03/2025	\$1,035.25
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/08/2025	\$103.49
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email system	Victor Angry	06/09/2025	\$77.00
PBSound Rental 14702 Blair Ct Woodbridge, VA 22193	Juneteenth Event	Victor Angry	06/12/2025	\$1,547.00
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	06/13/2025	\$8.40
The Sign Shop 2603 Morse Ln Woodbridge, VA 22192	Juneteenth Event	Victor Angry	06/17/2025	\$647.22

Friends of Victor Angry (CC-19-00301)

Reporting Period: 01/01/2025 Through: 06/30/2025

Page: 7 of 12

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Chocolate Factory Band 15016 Spriggs Valley Ct Woodbridge, VA 22193	Juneteenth Event	Victor Angry	06/19/2025	\$1,600.00
Full Circle Entertainment PO Box 4558 Silver Spring, MD 20914	Juneteenth Event	Victor Angry	06/19/2025	\$3,000.00
Harvest Life Church 14401 Telegraph Rd Woodbridge, VA 22192	Event	Victor Angry	06/19/2025	\$1,011.50
PBSound Rental 14702 Blair Ct Woodbridge, VA 22193	Juneteenth Event	Victor Angry	06/19/2025	\$4,403.00
Unipark Valet 10020 Colesville Rd Ste. A Silver Spring, MD 20901	Event	Victor Angry	06/19/2025	\$1,225.00
Moonk Films Devoted 8120 Fenton Street Silver Spring, MD 20910	Juneteenth Event	Victor Angry	06/23/2025	\$2,000.00
Goodman Campaigns 211 E 7th St Ste. 20 Austin, TX 78701	Digital	Victor Angry	06/24/2025	\$577.75
SquareSpace 8 Clarkson St New York, NY 10014	Website	Victor Angry	06/26/2025	\$276.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Victor Angry	06/29/2025	\$3.95
Total This Period				\$40,213.79

No Schedule E-1 results to display.

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]	11	\$62,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$63,575.00
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]		\$40,213.79	
10. Total [add lines 7, 8 and 9]			\$40,213.79
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]		\$9,777.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,575.00		
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		\$63,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,352.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,213.79		
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]			\$40,213.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,139.10
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		\$249.67	
22. Previous Receipts [Line 24 from last report]	\$56,710.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,285.00	
25. Total Funds Available [Add lines 21 and 24]			\$120,534.67
26. Previous Disbursements [Line 28 from last report]	\$47,181.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,213.79		
28. Total Disbursements this Election Cycle			\$87,395.57
29. Ending Balance			\$33,139.10