

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Abad, Crispin PO Box 23603 ALEXANDRIA, VA 22304	1.n/a 2.Unemployed 3.n/a	07/26/2018	\$250.00	\$250.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.U.S.Coast Guard 2.INFOSEC 3.Alexandria, VA	07/09/2018	\$150.00	\$150.00
Barr, Fran 14812 Mt Calvert Rd Upper Marlboro, MD 20772	1.n/a 2.unemployed 3.n/a	12/15/2018	\$250.00	\$250.00
Barrett, Linwood E 4295 Pemberley Ct Woodbridge, VA 22193	1.n/a 2.unemployed 3.n/a	08/08/2018	\$200.00	\$200.00
Bates, Thomas 9356 Amaryllis Ave Manassas, VA 20110	1.Federal Government 2.Managment Analyst 3.Washington, D.C.	07/25/2018	\$250.00	\$250.00
Bazile, Delores 15475 Ann Arden Ave Woodbridge, VA 22193	1.Federal Government 2.Management Analyst 3.Washington, D.C.	11/18/2018	\$500.00	\$500.00
Burke, William 7410 Goshen Ct Burke, VA 22015	1.Federal Government 2.Budget Analyst 3.Washington, D.C.	08/02/2018	\$250.00	\$250.00
Carden-Gayles, Michele R. 12577 Carling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	11/04/2018	\$250.00	\$250.00
Carden-Gayles, Michele R. 12577 Carling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	12/15/2018	\$500.00	\$750.00
Cherry, Calvin A 13150 Habrown Ct Lakeridge, VA 22192	1.Federal Government 2.Analyst 3.Washington, D.C.	10/18/2018	\$120.00	\$120.00
Elston, Apryl Nicole 4265 Moot Drive Dumfries, VA 22025	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Leesburg, VA	07/16/2018	\$250.00	\$250.00
Greene, Nelson 812 Franklin St Alexandria, VA 22314	1.Greene Funeral Home 2.Mortician 3.Alexandria, VA	09/10/2018	\$100.00	\$150.00

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Hacker, Ellen Marie 10290 Greystone Rd Manassas, VA 20111	1.n/a 2.retired 3.n/a	08/14/2018	\$150.00	\$150.00
Holeman, Corey 11686 Chanceford Dr Woodbridge, VA 22192	1.self employed 2.Franchise Owner 3.Richmond, VA	10/20/2018	\$1,000.00	\$1,000.00
Lewis, Bob & Cleathan 12485 Lolly Post Ln Woodbridge, VA 22192	1.RCL Promotions 2.Consultant 3.Woodbridge Virginia	10/29/2018	\$250.00	\$250.00
Mack, Freddie 8357 Mineral Springs Dr Manassas, VA 20112	1.Federal Government 2.IT Contractor 3.Washington, D.C.	09/17/2018	\$150.00	\$180.00
Polgar, Henry & Lisa 3986 Melting Snow Place Dumfries, VA 22025	1.n/a 2.unemployed 3.n/a	09/08/2018	\$50.00	\$150.00
Powell, Trek 6811 Castleton Dr FREDERICKSBURG, VA 22407	1.self employed 2.Consultant 3.Washington, D.C.	08/19/2018	\$125.00	\$125.00
Powell, Trek 6811 Castleton Dr FREDERICKSBURG, VA 22407	1.self employed 2.Consultant 3.Washington, D.C.	10/05/2018	\$125.00	\$250.00
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	08/20/2018	\$500.00	\$2,500.00
Smith, Kevin 4308 George Frye Cir Woodbridge, VA 22193	1.Federal Government 2.Consultant 3.Washington, D.C.	09/26/2018	\$300.00	\$300.00
Walker, Henry 2822 King Elm Ct Woodbridge, VA 22192	1.n/a 2.retired 3.n/a	08/20/2018	\$250.00	\$250.00
West, Jacqueline B 18501 Oak Hill St. Triangle, VA 22172-1419	1.retired 2.retired 3.retired	10/17/2018	\$250.00	\$250.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.n/a 2.retired 3.n/a	07/15/2018	\$200.00	\$200.00

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Wiggins, Harry 3525 Waters End Trail Woodbridge, VA 22192	1.not employed 2.not employed 3.Woodbridge	11/07/2018	\$250.00	\$250.00
Williams, Gale 2904 Woodfern Court Woodbridge, VA 22192	1.self-employed 2.Minister 3.Washington, DC	07/10/2018	\$250.00	\$250.00
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VA 22192	1.n/a 2.Retired 3.n/a	07/17/2018	\$250.00	\$250.00
Woolfolk, Linda 27341 Signboard Rd Ruther Glen, VA 22546	1.U.S. Government 2.Retired 3.Washington, D.C.	09/27/2018	\$150.00	\$150.00
Total This Period			\$7,320.00	

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
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	Payment to political strategist	Robert E Creekmur Jr	07/01/2018	\$1,000.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	Campaign consultant	Cozy Bailey	07/02/2018	\$500.00
School and Office Annex 12541 Dillingham Sq. Woodbridge, VA 22192	office supplies	Cozy Bailey	07/02/2018	\$30.00
Mental Illustration PO Box 89264 Atlanta, GA 31112	consultant services	Cozy Bailey	07/07/2018	\$1,236.00
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	Financial assistant	Robert E Creekmur Jr	07/08/2018	\$750.00
Becton, Lois Manbeck 3228 Creek Trace W Powder Springs, GA 30127	Candidate communications	Robert E Creekmur Jr	07/09/2018	\$1,200.00
Becton, Lois Manbeck 3228 Creek Trace W Powder Springs, GA 30127	consultant services	Cozy Bailey	07/09/2018	\$500.00
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	campaign consultant	Cozy Bailey	07/12/2018	\$750.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mail services	Cozy Bailey	07/13/2018	\$25.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting services	Cozy Bailey	07/16/2018	\$17.50
Friends of Vangie Williams P.O. Box 7572 Fredericksburg, VA 22401	donation	Cozy Bailey	07/19/2018	\$250.00
Guzman for Delegate PO Box 1818 Woodbridge, VA 22193	donation	Cozy Bailey	07/22/2018	\$500.00
Virginia State Democratic Party 919 East Main Street Suite 2050 Richmond, VA 23219	donation	Cozy Bailey	07/27/2018	\$150.00

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500Labels.com PO Box 11479 Blacksburg, VA 24062	supplies	Cozy Bailey	07/29/2018	\$9.41
USPS 3360 Post Office Road Woodbridge, VA 22193	stamps	Cozy Bailey	07/29/2018	\$20.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	07/31/2018	\$500.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	07/31/2018	\$500.00
Becky's Hallmark 13560 Foulger Sq Woodbridge, VA 22191	supplies	Cozy Bailey	08/02/2018	\$16.94
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	campaign consultant	Cozy Bailey	08/06/2018	\$750.00
Mental Illustration PO Box 89264 Atlanta, GA 31112	consultant services	Cozy Bailey	08/08/2018	\$103.00
Target 4310 Fortuna Center Plz, Dumfries, VA 22025	supplies	Cozy Bailey	08/08/2018	\$10.59
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mail service	Cozy Bailey	08/13/2018	\$25.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting services	Cozy Bailey	08/14/2018	\$17.50
School and Office Annex 12541 Dillingham Sq. Woodbridge, VA 22192	office supplies	Cozy Bailey	08/16/2018	\$20.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	office supplies	Cozy Bailey	08/30/2018	\$21.28
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	09/04/2018	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	09/04/2018	\$500.00
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	campaign consultant	Cozy Bailey	09/07/2018	\$750.00
Print Express 1101 14th St NW Washington, DC 20005	printing services	Cozy Bailey	09/07/2018	\$79.31
Print Express 1101 14th St NW Washington, DC 20005	printing services	Cozy Bailey	09/07/2018	\$185.06
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	09/08/2018	\$55.64
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mail services	Cozy Bailey	09/13/2018	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web site hosting service	Cozy Bailey	09/17/2018	\$17.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Cozy Bailey	09/21/2018	\$25.00
Friends of Vangie Williams P.O. Box 7572 Fredericksburg, VA 22401	donation	Cozy Bailey	09/21/2018	\$160.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook services	Cozy Bailey	09/23/2018	\$50.00
Kaine for Virginia 2001 Jefferson Davis Highway Suite 909 Arlington, VA 22202	donation	Cozy Bailey	09/23/2018	\$1,000.00
NCBW-PWC P.O. Box 1166 Dumfries, VA 22026	event attendance	Cozy Bailey	09/25/2018	\$302.22
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	09/28/2018	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	09/28/2018	\$500.00
NCBW-PWC P.O. Box 1166 Dumfries, VA 22026	advertising	Cozy Bailey	09/28/2018	\$125.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mail services	Cozy Bailey	10/13/2018	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web site hosting services	Cozy Bailey	10/16/2018	\$17.50
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	printing services; grip cards	Cozy Bailey	10/17/2018	\$381.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook	Cozy Bailey	10/22/2018	\$25.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	office supplies	Cozy Bailey	10/22/2018	\$21.19
Friends of Dr. Lateef P.O. Box 7810 Woodbridge, VA 22195	donation	Cozy Bailey	10/27/2018	\$200.00
Dollar Tree 13345 Worth Ave Woodbridge, VA 22191	supplies	Cozy Bailey	10/30/2018	\$18.02
School and Office Annex 12541 Dillingham Sq. Woodbridge, VA 22192	office supplies	Cozy Bailey	10/30/2018	\$20.00
LLS Catering 8538 Terminal Road Lorton, VA 22079	catering services	Cozy Bailey	10/31/2018	\$650.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant fees	Cozy Bailey	11/01/2018	\$500.00
Long, Sonya 6111 Genie Terrace Manassas, VA 20112	campaign consultant fees	Cozy Bailey	11/01/2018	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Margaret for Woodbridge P.O. Box 489 Woodbridge, VA 22191	campaign donation	Cozy Bailey	11/13/2018	\$50.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant fees	Cozy Bailey	11/15/2018	\$600.00
PWCAC-DST P.O. Box 1099 Woodbridge, VA 22195	MLK program advertising	Cozy Bailey	11/15/2018	\$200.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mail services	Cozy Bailey	11/15/2018	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting fees	Cozy Bailey	11/15/2018	\$17.50
Becky's Hallmark 13560 Foulger Sq Woodbridge, VA 22191	thank you cards	Cozy Bailey	11/29/2018	\$28.08
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	chamber of commerce membership	Cozy Bailey	12/01/2018	\$40.00
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	chamber of commerce membership	Cozy Bailey	12/01/2018	\$260.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	12/03/2018	\$400.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	12/05/2018	\$1,000.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mailing services	Cozy Bailey	12/17/2018	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web site domain services	Cozy Bailey	12/17/2018	\$17.50
Hampton Inn Dumfries/Quantico 16959 Old Stage Coach Road Dumfries, VA 22025	room rental	Cozy Bailey	12/19/2018	\$159.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 13345 Worth Ave Woodbridge, VA 22191	paper products	Cozy Bailey	12/20/2018	\$12.72
UPS Store #5555 4222 Fortuna Center Plaza Dumfries, VA 22025	post office box fees	Cozy Bailey	12/21/2018	\$276.00
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	Campaign consultant fees	Cozy Bailey	12/26/2018	\$800.00
Total This Period				\$19,966.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		03/21/2015	\$5,260.02
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		05/14/2015	\$5,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		05/27/2015	\$8,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		06/16/2015	\$6,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		11/10/2015	\$1,770.00
Total This Period			\$26,030.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$7,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$10,825.00
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]		\$19,966.06	
10. Total [add lines 7, 8 and 9]			\$19,966.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,770.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,770.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,770.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,518.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,825.00		
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		\$10,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,343.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,966.06		
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]			\$19,966.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,377.20
20. Total Unpaid Debts [from Schedule F of this report]	\$26,030.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,903.26	
22. Previous Receipts [Line 24 from last report]	\$16,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,440.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,343.26
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,966.06		
28. Total Disbursements this Election Cycle			\$22,966.06
29. Ending Balance			\$18,377.20