

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2015 Through: 08/31/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Sheva J 1201 S. Eads Street Apt #1308 Arlington, VA 22202	1.U. S. Army 2.USAPDA/PEB 3.Arlington, VA	08/31/2015	\$50.00	\$200.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	07/18/2015	\$50.00	\$260.94
Carden-Gayles, Michele R. 12577 Carling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	07/12/2015	\$100.00	\$450.00
Carden-Gayles, Michele R. 12577 Carling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	08/10/2015	\$50.00	\$500.00
Chatman, Lavern J 307 Yoakum Parkway Unit 1426 Alexandria, VA 22304-4037	1.Retired 2.Retired 3.Alexandria, VA	07/22/2015	\$250.00	\$250.00
Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	08/06/2015	\$100.00	\$350.00
Creekmur, Rosemary 6225 Forest Grove Drive Fredericksburg, VA 22407	1.Not employed 2.Not employed 3.Not employed	08/29/2015	\$200.00	\$200.00
Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025	1.G2 Software Systems 2.Software Engineer 3.Dumfries, VA	07/26/2015	\$200.00	\$600.00
Edmonds, Albert J. 6508 Burke Woods Dr. Burke, VA 22015	1.Logistics Applications International 2.President/CEO 3.Alexandria, VA	08/06/2015	\$500.00	\$500.00
Fuller, Tasha 16382 Kramer estate dr Woodbridge, VA 22193	1.Unemployed 2.Unemployed 3.Woodbridge, VA	07/26/2015	\$150.00	\$150.00
Gregg, Arthur 3658 Secret Grove Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	08/19/2015	\$100.00	\$200.00
Harper, John 17968 Swans Creek Lane Southbridge, VA 22026	1.U. S. Army 2.Retired-Military 3.Dumfries, VA	08/22/2015	\$100.00	\$800.00

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Full Name of Contributor Mailing Address of Contributor				
Holliday, David 15560 Andover Heights Dr. Woodbridge, VA 22193	1.Federal Government 2.Logistics 3.Washington, DC	08/22/2015	\$200.00	\$400.00
Johnson, Merry M. 3142 Weeping Cherry Ct. Dumfries, VA 22026-4559	1.not employed 2.Not employed 3.not employed	08/08/2015	\$300.00	\$300.00
Jones, Persephone 325 Sage Meadows Ln Bonaire, GA 31005	1.not employed 2.not employed 3.Bonaire, GA	08/10/2015	\$250.00	\$500.00
Latten, Leroy 6420 Lake Meadow Drive Burke, VA 22015	1.Not employed 2.Not employed 3.Not employed	08/11/2015	\$250.00	\$250.00
Leigh, Fredric 7768 Glade Court Manassas, VA 20112	1.N/A 2.Self-Employed 3.Manassas, Va	08/31/2015	\$100.00	\$150.00
Leigh, Fredric 7768 Glade Court Manassas, VA 20112	1.N/A 2.Self-Employed 3.Manassas, Va	08/31/2015	\$100.00	\$250.00
Morgan, Phyllis 15431 Papillon Place Woodbridge, VA 22193	1.Walden University 2.Professor & Nurse Practitioner 3.Minneapolis, MN	07/18/2015	\$101.00	\$201.00
Parnell, Lorenzo 12902 Kenmar Dr Woodbridge, VA 22193	1.King's Highway Media 2.Photographer 3.Woodbridge, VA	07/26/2015	\$100.00	\$152.68
Patterson, William & Annette 2893 Nicely Ct. Dumfries, VA 22026	1.retired 2.retired 3.retired	07/18/2015	\$200.00	\$1,650.00
Potomac Magisterial District Democratic Committee 4349 Ridgewood Center Drive, Suite 102	1. 2.PAC 3.Dumfries, VA	08/15/2015	\$250.00	\$250.00
Powell, Gary 17586 Victoria Falls Dr. Dumfries, VA 22025	1.Federal Government 2.Management Analyst 3.Washington, D.C.	07/31/2015	\$100.00	\$200.00
Prince William County Democratic Committee 5517 Mapledale Plaza Dale City, VA 22193	1. 2.PAC 3.Woodbridge, VA	07/23/2015	\$995.00	\$995.00

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Rayford, Willie 13224 Middleton Farm Ln Herndon, VA 20171	1.MITRE 2.System Engineer 3.Washington, DC	08/28/2015	\$150.00	\$150.00
Robinson, Selena 17476 Bayou Bend Circle Dumfries, VA 22025	1.Federal Employee 2.Program Analyst 3.Washington, D.C.	08/04/2015	\$100.00	\$150.00
Scarborough, Keith & Janice A 2667 Constitution Circle Woodbridge, VA 22192	1.Association of National Advisers 2.Attorney 3.Washington, D.C.	07/22/2015	\$100.00	\$350.00
Sutton, Mary 4319 FLODDEN COURT Woodbridge, VA 22192	1.Not employed 2.Not employed 3.Not employed	07/31/2015	\$300.00	\$300.00
Thomas, Haywood 1629 Teal Way Woodbridge, VA 22191	1.N/A 2.Not Employed 3.N/A	08/01/2015	\$25.00	\$125.00
Thompson, Terry L. 5061 Spring Branch Blvd Dumfries, VA 22025	1.Federal Government 2.Manager 3.Washington, D.C.	08/10/2015	\$250.00	\$250.00
Toney, Willie 3645 McDowell Ct. Dumfries22026, VA 22026	1.Town of Dumfries 2.Vice Mayor 3.Dumfries, VA	08/10/2015	\$100.00	\$200.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/31/2015	\$25.00	\$150.00
Trader-Leigh, Karyn 7768 Glade Ct. Manassas, VA 20112	1.Self 2.Consultan 3.Woodbridge	08/12/2015	\$150.00	\$300.00
Vaughn, Bernice 8227 Riverside Road Alexandria, VA 22308	1.The Hat Lady 2.Self Employed 3.Alexandria, VA	08/03/2015	\$250.00	\$250.00
Wallace, Sharon 16509 Murray pl Woodbridge, VA 22191	1.DOJ/EOWSA 2.Personnel 3.Washington, DC	08/04/2015	\$100.00	\$200.00
Watson, Carl 15448 Ambergate Dr. Woodbridge, VA 22192	1.US Government 2.Analyst 3.Washington, DC	08/22/2015	\$250.00	\$270.00

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White, Grace 12334 Macrina Court Woodbridge, VA 22192	1.U.S.Courts 2.Contract Specialist 3.Washingtin, D.C.	08/10/2015	\$200.00	\$250.00
Wiggins, Harry 3525 Waters End Trail Woodbridge, VA 22192	1.not employed 2.not employed 3.Woodbridge	07/23/2015	\$250.00	\$250.00
Wilson, Wakita C 3973 Blysdale Ln Woodbridge, VA 22192	1.Federal Government 2.Management Analyst 3.Washington, DC	08/25/2015	\$300.00	\$450.00
Woolfolk, Linda 27341 Signboard Rd Ruther Glen, VA 22546	1.U.S. Government 2.Retired 3.Washington, D.C.	07/26/2015	\$200.00	\$350.00
Total This Period			\$7,546.00	

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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
Bailey, Andrea O. 4265 Moot Dr. Dumfries, VA 22025	1. Affairs Remembered, LLC 2. Small Business Owner 3. Dumfries 4. campaign materials 5. Actual Cost	07/17/2015	\$127.20	\$127.20
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1. MITRE 2. Program Manager 3. McLean, VA 4. Printing 5. Actual Cost	07/02/2015	\$210.94	\$210.94
Bazile, Delores 15475 Ann Arden Ave Woodbridge, VA 22193	1. Federal Government 2. Management Analyst 3. Washington, D.C. 4. office supplies 5. Actual Cost	07/07/2015	\$113.40	\$213.40
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	1. 2. Office supplies 3. Woodbridge 4. furniture 5. Actual Cost	08/07/2015	\$127.18	\$127.18
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	1. 2. Printing and reproduction 3. Woodbridge, VA 4. printing 5. Actual Cost	07/17/2015	\$127.20	\$127.20
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	1. 2. Printing and reproduction 3. Woodbridge, VA 4. printing 5. Actual Cost	08/13/2015	\$195.00	\$322.20
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	1. 2. Printing and reproduction 3. Woodbridge, VA 4. printing 5. Actual Cost	08/21/2015	\$185.50	\$507.70
Total This Period			\$1,086.42	

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
Travinia Italian Kitchen 15001 Potomac Branch Dr 100 Woodbridge, VA 22191	Food	Andrea Bailey	07/07/2015	\$436.22
Office Depot 14053 Crossing Place Dale City, VA 22192	Office supplies	Andrea Bailey	07/10/2015	\$135.70
NSU Alumni 700 Park Avenue Norfolk, VA 23504	CBC event, 18 September	Andrea Bailey	07/14/2015	\$156.00
Sheppard, Quiniece 5021 Seminary Road Apt. 708 Alexandria, VA 22311	Administrative assistant fees	Andrea Bailey	07/14/2015	\$1,149.00
The Chadderdon Group 107 E. Windsor Ave Alexandria, VA 22301	Grip/walk cards	Andrea Bailey	07/14/2015	\$1,533.55
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	printing	Andrea Bailey	07/14/2015	\$185.50
Master Salon 13885 Hedgewood Dr 121 Dale City, VA 22193	Room rental deposit	Andrea Bailey	07/21/2015	\$100.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	e-blast service	Andrea Bailey	07/21/2015	\$600.00
PWC Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	Chamber of Commerce Breakfast	Andrea Bailey	07/21/2015	\$90.00
PWC Democratic Committee 4349 Ridgewood Center Drive Suite 102 Woodbridge, VA 22192	Office Rent (3 months)	Andrea Bailey	07/22/2015	\$375.00
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	Insurance	Andrea Bailey	07/22/2015	\$153.38
Hendricks, Jasper L 2020 Daniel Stuart Square Woodbridge, VA 22191	Campaign staff fees	Andrea Bailey	07/31/2015	\$750.00
Old Dominion (VA) Chapter The Links, Incorporated P.O. Box 10256 Manassas, VA 20208	Gold Tournament Advertisement	Andrea Bailey	07/31/2015	\$100.00

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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
PWC Democratic Committee 4349 Ridgewood Center Drive Suite 102 Woodbridge, VA 22192	Rental space	Andrea Bailey	08/05/2015	\$125.00
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	Campaign staff fees	Andrea Bailey	08/12/2015	\$250.00
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	Campaign manager	Andrea Bailey	08/12/2015	\$1,500.00
Jones, Jasmine A 100 Luna Park Dr 455 Alexandria, VA 22305	Campaign staff fee	Andrea Bailey	08/17/2015	\$500.00
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	Campaign Manager	Andrea Bailey	08/17/2015	\$1,500.00
WRH Enterprises, Inc. 3508 Graham Park Rd Triangle, VA 22172	Equipment rental	Andrea Bailey	08/17/2015	\$271.93
Boston Market 13815 Smoketown Rd Woodbridge, VA 22192	Food	Andrea Bailey	08/30/2015	\$169.96
Hendricks, Jasper L 2020 Daniel Stuart Square Woodbridge, VA 22191	Campaign manager	Andrea Bailey	08/30/2015	\$1,500.00
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	Campaign manager	Andrea Bailey	08/30/2015	\$2,143.00
Sheppard, Quiniece 5021 Seminary Road Apt. 708 Alexandria, VA 22311	Administrative Assistant fees	Andrea Bailey	08/31/2015	\$1,275.00
Total This Period				\$14,999.24

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		06/16/2015	\$6,000.00
Total This Period			\$11,260.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$7,546.00	
2. Schedule B [Over \$100]	7	\$1,086.42	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$4,082.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$105.67	
5. Total	115		\$12,820.63
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]		\$1,086.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$105.67	
9. Schedule D [Expenditures]		\$14,999.24	
10. Total [add lines 7, 8 and 9]			\$16,191.33
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]		\$12,594.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,820.63		
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		\$12,820.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,414.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,191.33		
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]			\$16,191.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,223.48
20. Total Unpaid Debts [from Schedule F of this report]	\$11,260.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,776.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,820.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,596.71	
25. Total Funds Available [Add lines 21 and 24]			\$74,596.71
26. Previous Disbursements [Line 28 from last report]	\$49,181.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,191.33		
28. Total Disbursements this Election Cycle			\$65,373.23
29. Ending Balance			\$9,223.48