

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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				
Akanni, Ledora 6110 Genie Terrace Manassas, VA 20112	1.unemployed 2.unemployed 3.Manassas, VA	04/21/2019	\$100.00	\$200.00
Bagwell, Samuel & Denise 11 Aylor Ct Stafford, VA 22554	1.MCCS 2.Branch Manager 3.Arlington, VA	04/01/2019	\$50.00	\$150.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	04/05/2019	\$50.00	\$1,850.00
Bailey, Cozy Eugene 3110 Mt Vernon Ave 311 Alexandria, VA 22305	1.Deloitte 2.Consultant 3.Washington, D.C.	04/21/2019	\$40.00	\$540.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	04/29/2019	\$50.00	\$1,900.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	05/05/2019	\$50.00	\$1,950.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	05/29/2019	\$50.00	\$2,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	05/30/2019	\$200.00	\$2,200.00
Bynum, Kenneth 8203 Collingwood Ct Alexandria, VA 22308	1.Bynum & Jenkins 2.Attorney 3.Alexandria, VA	04/03/2019	\$250.00	\$250.00
Carpenters Legislative Program 650 Ridge Rd Pittsburg, PA 15205	1. 2.Political Action Committee 3.Pittsburg, Pa	05/09/2019	\$1,000.00	\$1,000.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193	1.Fed Govt 2.Fed Govt 3.Washington DC	04/20/2019	\$25.00	\$150.00
Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	04/30/2019	\$42.00	\$168.00

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Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025	1.G2 Software Systems 2.Software Engineer 3.Dumfries, VA	05/22/2019	\$250.00	\$500.00
Ebert, Paul 9311 Lee Ave Manassas, VA 20110	1.Commonwealth of VA 2.Commonwealth Attny 3.Manassas, VA	05/28/2019	\$200.00	\$450.00
Edwards, Gwendolyn 16510 Stedham Cir 303 Dumfries, VA 22025	1.unemployed 2.unemployed 3.Dumfries, VA	05/16/2019	\$250.00	\$250.00
Fagerholm, Eric 4703 Pleasant Hill Pl Dumfries, VA 22025	1.unemployed 2.Unemployed 3.Dumfries, VA	05/20/2019	\$500.00	\$500.00
Friends of Lillie Jesse Election Committee 2753 Omisol Rd Woodbridge, VA 22192	1. 2.Candidate Committee 3.Occoquan	04/21/2019	\$25.00	\$125.00
Gayles, Michele 12577 Curling Rd Manassas, VA 20112	1.MITRE 2.IT Professional 3.McLean, VA	04/21/2019	\$50.00	\$450.00
Gayles, Michele 12577 Curling Rd Manassas, VA 20112	1.MITRE 2.IT Professional 3.McLean, VA	05/14/2019	\$500.00	\$950.00
Gestl, Russell 9841 Washingtonian Blvd 300 Gaithersburg, MD 20878	1.Buchanan Partners 2.Principal 3.Gaithersburg, MD	05/30/2019	\$500.00	\$500.00
Gholson, Howard & Glorine 3202 Shoreview Road Triangle, VA 22172	1.PWC 2.Retired-Teacher 3.Woodbridge, VA	04/01/2019	\$100.00	\$200.00
Gill Bailey, Carmen 6652 Muir Dr Haymarket, VA 20169	1.Children's National Health System 2.Pediatrician 3.Washington, D.C.	05/27/2019	\$250.00	\$250.00
IBEW PAC 900 Seventh St, NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	05/28/2019	\$500.00	\$500.00
Johnson, Beverly A. 41 Ripley Rd. Stafford, VA 22556	1.self employed 2.Gospel Artist 3.Stafford, VA	04/19/2019	\$50.00	\$200.00

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Lewis, Bob & Cleathan 12485 Lolly Post Ln Woodbridge, VA 22192	1.RCL Promotions 2.Consultant 3.Woodbridge Virginia	04/19/2019	\$25.00	\$275.00
Lewis, Bob & Cleathan 12485 Lolly Post Ln Woodbridge, VA 22192	1.RCL Promotions 2.Consultant 3.Woodbridge Virginia	05/19/2019	\$25.00	\$300.00
Long Company of VA 8253 J Backlick Rd Lorton, VA 22079	1. 2.Masonry Contractor 3.Lorton	04/03/2019	\$1,000.00	\$1,000.00
Mack, Freddie 8357 Mineral Springs Dr Manassas, VA 20112	1.Federal Government 2.IT Contractor 3.Washington, D.C.	04/23/2019	\$200.00	\$630.00
McPhail, Denise 4391 Decatur Dr. Woodbridge, VA 22193	1.Prince William County 2.Civil Rights 3.Woodbridge, VA	05/30/2019	\$150.00	\$150.00
Michael Garcia Construction 4320 Prince William Pkwy Woodbridge, VA 22192	1. 2.Builder/Developer 3.Woodbridge, VA	05/28/2019	\$1,000.00	\$1,000.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.retired 2.Retired 3.retired	05/28/2019	\$25.00	\$175.00
Morgan, Doris P. O. Box 706 Dumfries, VA 22026	1.N/A 2.Not Employed 3.N/A	05/16/2019	\$300.00	\$300.00
Norman, Margie 17818 Oyster Bay Ct Dumfries, VA 22026	1.retired 2.Retired 3.retired	05/01/2019	\$500.00	\$500.00
Petersen, J. Chapman 10616 Moore St Fairfax, VA 22030	1.Virginia 2.Senator 3.Richmond, VA	05/21/2019	\$500.00	\$500.00
Polgar, Henry & Lisa 3986 Melting Snow Place Dumfries, VA 22025	1.n/a 2.unemployed 3.n/a	04/21/2019	\$25.00	\$225.00
Pullman, Steven 6901 Lillie Mae Way Annandale, VA 22003-1882	1.Government 2.Retired 3.Fairfax, VA	04/30/2019	\$25.00	\$300.00

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Pullman, Steven 6901 Lillie Mae Way Annandale, VA 22003-1882	1.Government 2.Retired 3.Fairfax, VA	05/30/2019	\$25.00	\$325.00
R & S Mortgage 11710 Plaza American Dr 1100 Reston, VA 20190	1. 2.Mortgage Broker 3.Reston	04/01/2019	\$1,000.00	\$1,000.00
Ryan-Jones, Audra 15038 Walking Stick Way Haymarket, VA 20169	1.Unemployed 2.Unemployed 3.Haymarket, VA	05/04/2019	\$300.00	\$300.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station	04/08/2019	\$100.00	\$200.00
Stackhouse, Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	05/28/2019	\$50.00	\$150.00
Taylor, Helen 11602 Kettle Run Rd Nokesville, VA 20181	1.Unemployed 2.Unemployed 3.Nokesville	05/07/2019	\$200.00	\$200.00
Thomas, Zakiya 4200 San Juan Dr Fairfax, VA 22303	1.Self Employed 2.Consultant 3.Fairfax, VA	05/16/2019	\$125.00	\$125.00
Thompson, Tanja 43709 Mahogany Run Ct Leesburg, VA 20176	1.Unemployed 2.Unemployed 3.Leesburg	04/30/2019	\$500.00	\$500.00
Thompson, Tanja 43709 Mahogany Run Ct Leesburg, VA 20176	1.Unemployed 2.Unemployed 3.Leesburg	04/30/2019	\$250.00	\$750.00
Waters, Tameka Patrice 4332 Potomac Highlands Cir Triangle, VA 22172	1.Leidos 2.Govt Contractor 3.Washington, D.C.	04/04/2019	\$250.00	\$250.00
Williams, David 3371 Dondis Creek Dr. Triangle, VA 22172	1.Federal Government 2.Manageme, nt Analyst 3.Washington, DC	04/01/2019	\$150.00	\$150.00
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VA 22192	1.n/a 2.Retired 3.n/a	05/29/2019	\$25.00	\$275.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,832.00	

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
Elston, Apryl Nicole 4265 Moot Drive Dumfries, VA 22025	1. Virginia Department of Health 2. Disease Intervention Specialist 3. Leesburg, VA 4. facility rental 5. Actual Cost	04/23/2019	\$159.00	\$409.00
Total This Period			\$159.00	

No Schedule C results to display.

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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
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fees	Cozy Bailey, Sr	04/01/2019	\$803.19
Farrell, Karen 13526 Pace Ct Woodbridge, VA 22193	campaign manager	Cozy Bailey, Sr	04/01/2019	\$2,500.00
Kedem, Daniel 824 Varnum St. NW Washington, DC 20011	campaign consultant	Cozy Bailey, Sr	04/01/2019	\$1,500.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting	Cozy Bailey, Sr	04/01/2019	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	viewpost monthly fee	Cozy Bailey, Sr	04/02/2019	\$14.99
El Paso Mexican Grill 16918 Dumfries Rd Dumfries, VA 22025	fundraiser expenses	Cozy Bailey, Sr	04/02/2019	\$118.04
Wood, Derrick 18138 Tebbs Ln Dumfries, VA 22026	donation	Cozy Bailey, Sr	04/02/2019	\$312.00
USPS 3360 Post Office Road Woodbridge, VA 22193	postage	Cozy Bailey, Sr	04/08/2019	\$55.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	electronic media	Cozy Bailey, Sr	04/09/2019	\$140.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	electronic media	Cozy Bailey, Sr	04/10/2019	\$75.00
Edible Arrangements 1941 Daniel Stuart Square Woodbridge, VA 22191	condolence	Cozy Bailey, Sr	04/11/2019	\$96.83
NCBW-PWC P.O. Box 1166 Dumfries, VA 22026	donation	Cozy Bailey, Sr	04/12/2019	\$534.90
Prince William County Democratic Committee 5517 Mapledale Plaza Dale City, VA 22193	donation	Cozy Bailey, Sr	04/12/2019	\$100.00

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Vista Print 275 Wyman St Waltham, MA 02451	business cards	Cozy Bailey, Sr	04/12/2019	\$28.08
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mailing	Cozy Bailey, Sr	04/14/2019	\$30.00
DEP 14816 Build America Dr. Woodbridge, VA 22191	printing	Cozy Bailey, Sr	04/18/2019	\$291.50
Dominos 5159 Waterway Dr Dumfries, VA 22025	meal for campaign staff	Cozy Bailey, Sr	04/18/2019	\$64.34
Psi Psi Omega Chapter; Alpha Kappa Alpha Sorority Inc. PO Box 33 Garrisonville, VA 22463	sponsorship fees	Cozy Bailey, Sr	04/30/2019	\$537.79
Wix 40 West 27th St. New York, NY 10001-6908	web hosting	Cozy Bailey, Sr	04/30/2019	\$3.99
DCGRFX 202 Croft DR Kings Mountain, NC 28086	digital graphics	Cozy Bailey, Sr	05/01/2019	\$65.00
Farrell, Karen 13526 Pace Ct Woodbridge, VA 22193	campaign consultant	Cozy Bailey, Sr	05/01/2019	\$2,500.00
Farrell, Karen 13526 Pace Ct Woodbridge, VA 22193	reimbursement for printing	Cozy Bailey, Sr	05/01/2019	\$70.35
Kedem, Daniel 824 Varnum St. NW Washington, DC 20011	campaign consultant	Cozy Bailey, Sr	05/01/2019	\$1,500.00
Psi Psi Omega Chapter; Alpha Kappa Alpha Sorority Inc. PO Box 33 Garrisonville, VA 22463	sponsorship fees	Cozy Bailey, Sr	05/01/2019	\$312.09
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank service fee	Cozy Bailey, Sr	05/02/2019	\$14.99
DEP 14816 Build America Dr. Woodbridge, VA 22191	printing	Cozy Bailey, Sr	05/03/2019	\$119.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Dumfries 17739 Main Street 200 Dumfries, VA 22025	Charter Day booth fees	Cozy Bailey, Sr	05/03/2019	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting	Cozy Bailey, Sr	05/07/2019	\$3.99
Senator Jeremy McPike PO Box 2819 Woodbridge, VA 22195	Donation	Cozy Bailey, Sr	05/13/2019	\$150.00
Vista Print 275 Wyman St Waltham, MA 02451	business cards	Cozy Bailey, Sr	05/13/2019	\$42.08
DCGRFX 202 Croft DR Kings Mountain, NC 28086	digital graphics	Cozy Bailey, Sr	05/15/2019	\$140.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 675 Ponce de Leon Ave NE Atlanta, GA 30308	electronic mailing	Cozy Bailey, Sr	05/15/2019	\$30.00
Chik-Fil-A 3880 Fettler Park Dr. Dumfries, VA 22025	food for campaign staff	Cozy Bailey, Sr	05/16/2019	\$35.68
Dale City Parade Committee 4361 Ridgewood Center Drive Woodbridge, VA 22192	Dale City Parade fee	Andrea Bailey	05/16/2019	\$100.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	digital graphics	Cozy Bailey, Sr	05/16/2019	\$75.00
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	table cloths	Cozy Bailey, Sr	05/16/2019	\$26.47
USPS 3360 Post Office Road Woodbridge, VA 22193	postage	Cheryl Lamar	05/16/2019	\$79.44
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	conference registration	Cozy Bailey, Sr	05/17/2019	\$106.66
Farrell, Karen 13526 Pace Ct Woodbridge, VA 22193	campaign consultant fee	Cozy Bailey, Sr	05/19/2019	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman St Waltham, MA 02451	Business cards	Cozy Bailey, Sr	05/20/2019	\$43.99
Dominos 5159 Waterway Dr Dumfries, VA 22025	food for campaign staff	Cozy Bailey, Sr	05/21/2019	\$75.80
Nando's Peri Peri 15001 Potomac Town Pl. Woodbridge, VA 22191	food for campaign staff	Cozy Bailey, Sr	05/26/2019	\$52.71
DEP 14816 Build America Dr. Woodbridge, VA 22191	printing services	Cozy Bailey, Sr	05/28/2019	\$530.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting	Cozy Bailey, Sr	05/28/2019	\$3.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fees - consolidated	Cozy Bailey, Sr	05/30/2019	\$321.69
Total This Period				\$14,888.82

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 4265 Moot Drive Dumfries, VA 22025		05/27/2015	\$8,000.00
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		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]	48	\$11,832.00	
2. Schedule B [Over \$100]	1	\$159.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$5,140.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	145		\$17,131.81
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]		\$159.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,888.82	
10. Total [add lines 7, 8 and 9]			\$15,047.82
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]		\$38,290.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,131.81		
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		\$17,131.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,421.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,047.82		
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]			\$15,047.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,374.15
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]	\$61,822.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,131.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,953.93	
25. Total Funds Available [Add lines 21 and 24]			\$92,857.19
26. Previous Disbursements [Line 28 from last report]	\$37,435.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,047.82		
28. Total Disbursements this Election Cycle			\$52,483.04
29. Ending Balance			\$40,374.15