

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 1 of 12

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
Artson, Michael 1210 Fox Run Place Woodbridge, VA 22191	1.Project Manager 2.Retired 3.Fairfax, VA	06/24/2018	\$250.00	\$250.00
Bagnerise, Joann S 16668 Malory Ct. Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	06/24/2018	\$200.00	\$200.00
Benson, JoEllen 2009 Powells Landing Cir Woodbridge, VA 22191	1.n/a 2.Unemployed 3.n/a	06/24/2018	\$1,000.00	\$1,000.00
Broadnax, Pleasant 8210 Crestwood Heights Dr. Apt 601 McLean, VA 22102-3149	1.Self Employed 2.Attorney 3.Washington, DC	06/15/2018	\$200.00	\$200.00
Brooks, Al 14013 Lindendale Rd Dale City, VA 22193	1.N/A 2.Retired 3.N/A	06/24/2018	\$250.00	\$250.00
Brower, KF & MD 12307 Eliff Way Woodbridge, VA 22192	1.CACI 2.Computer 3.Fairfax, VA	06/24/2018	\$250.00	\$250.00
Esannason, Victoria 3604 Serendipity Rd Woodbridge, VA 22193	1.n/a 2.Retired 3.Woodbridge, VA	06/24/2018	\$200.00	\$200.00
Feld-Mushaw, Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.PWCS 2.Retired 3.Manassas, VA	05/14/2018	\$200.00	\$200.00
Finch, Alfred 15108 Golf View Dr. Haymarket, VA 20169	1.Federal Government 2.Retired 3.Washington, D.C.	06/24/2018	\$250.00	\$250.00
Gayles, Michele 12577 Curling Rd Manassas, VA 20112	1.MITRE 2.IT Professional 3.McLean, VA	06/24/2018	\$200.00	\$200.00
Green, Yolanda 18081 Possom Point Rd Dumfries, VA 22026	1.McDonald's 2.Marketing Executive 3.Woodbridge, VA	06/24/2018	\$200.00	\$200.00
Hampton, George M 14970 Potomac Heights Pl Apt 216 Woodbridge, VA 22191	1.U. S. Army 2.Retired Military Officer 3.Woodbridge, VA	06/24/2018	\$500.00	\$500.00

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Page: 2 of 12

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Harrison, Keith & Sara 5624 Bradley Blvd Alexandria, VA 22311	1.Self employed 2.Attorney 3.Washington, D.C.	06/24/2018	\$200.00	\$200.00
J Terry & Associates, Inc 17965 Dumfries Shopping Plaza Suite 201E Dumfries, VA 22026	1. 2.IT Consulting 3.Dumfries, VA	05/25/2018	\$1,000.00	\$1,000.00
Jones, Walter 15038 Walking Stick Way Haymarket, VA 20169	1.Federal Government 2.Retired 3.Washington, D.C.	06/24/2018	\$300.00	\$300.00
Lateef, Babur 14904 Jefferson Davis Highway suite 308 Woodbridge, VA 22191	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge, VA	06/24/2018	\$500.00	\$500.00
Law Offices of J.M. Reynolds, PLLC 3102 Golansky Blvd, Suite #202 Woodbridge, VA 22192	1. 2.Attorney 3.Woodbridge,VA	06/24/2018	\$350.00	\$350.00
Lee, Gerald B. 5230 Gunpower Rd. Fairfax, VA 22030	1.Federal Government 2.Retired 3.Washington, D.C.	04/22/2018	\$300.00	\$300.00
Montgomery, Pamela & Dexter 16084 Olmstead Lane Woodbridge, VA 22191	1.n/a 2.Retired 3.Woodbridge, VA	06/24/2018	\$250.00	\$250.00
Otis, Amos 10502 Wickens Rd Vienna, VA 22181	1.SoBran 2.President/CEO 3.Fairfax, VA	04/22/2018	\$250.00	\$250.00
Parker, Lutrelle F 3805 Kings Hill Ct. Alexandria, VA 22309	1.U. S. Navy 2.Retired Military Officer 3.Alexandria, VA	06/24/2018	\$300.00	\$300.00
Patterson, William & Annette 2893 Nicely Ct. Dumfries, VA 22026	1.retired 2.retired 3.retired	06/24/2018	\$200.00	\$200.00
Penn, Buddie J. 11549 Clara Barton Dr. Fairfax Station, VA 22039	1.US Navy 2.Retired 3.Washington, D.C.	04/21/2018	\$500.00	\$500.00
Porter, Curtis & Toni 10850 Split Rail Dr. Manassas, VA 20112-3001	1.retired 2.retired 3.retired	06/24/2018	\$250.00	\$250.00

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Page: 3 of 12

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Pullman, Steven 6901 Lillie Mae Way Annandale, VA 22003-1882	1.Government 2.Retired 3.Fairfax, VA	06/22/2018	\$250.00	\$250.00
Rishell, Jeanette M. 9331 S Whitt Dr. Manassas, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA	06/24/2018	\$250.00	\$250.00
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	04/04/2018	\$2,000.00	\$2,000.00
Smith, Michael 8014 Summer Mill Court Bethesda, MD 20817	1.MMGR 2.Physician 3.Washington, DC	05/02/2018	\$500.00	\$500.00
Spencer, Kenneth 16700 Tintagel Dumfries, VA 22025	1.US Army 2.Retired 3.Washington, D.C.	06/27/2018	\$250.00	\$250.00
Thompson Hospitality 1741 Business Center Dr., Ste. 200 Reston, VA 20190	1. 2.Food Services 3.Reston, VA	04/26/2018	\$2,000.00	\$2,000.00
Walker, Keesha PO Box 1632 Woodbridge, VA 22195	1.self employed 2.Real Estate Broker 3.Woodbridge, VA	06/24/2018	\$150.00	\$150.00
White, Stephanie E 13809 Miken Ct Manassas, VA 20112	1.CRSA 2.PM/Management Consultant 3.Falls Church, VA	06/24/2018	\$240.00	\$240.00
Youins, Aisha 3360 Ladino Ct Woodbridge, VA 22193	1.n/a 2.Retired 3.Woodbridge, VA	06/24/2018	\$150.00	\$150.00
Total This Period			\$13,890.00	

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
Kaine for Virginia 2001 Jefferson Davis Highway Suite 909 Arlington, VA 22202	Political campaign	Cozy Bailey	04/06/2018	\$500.00
Freeman, Shawn 1111 Glenrose Dr Smyrna, GA 30080	payment for consultant services	Cozy Bailey	05/18/2018	\$2,500.00
Clark, Shirley 4265 Moot Drive Dumfries, VA 22025	reimbursement	Cozy Bailey	05/21/2018	\$60.00
School and Office Annex 12541 Dillingham Sq. Woodbridge, VA 22192	office supplies	Cozy Bailey	05/21/2018	\$24.70
Jones, Lance T 1170 Peachtree St., NE Regus Ste 1200 Atlanta, GA 30309	campaign consultant	Cozy Bailey	06/06/2018	\$1,000.00
Lockridge, Pam 15452 Ambergate Dr. Woodbridge, VA 22193	reimbursement	Cozy Bailey	06/06/2018	\$227.00
Panera 4402 Fortuna Center Plaza Dumfries, VA 22025	food	Cozy Bailey	06/06/2018	\$72.60
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	Web hosting	Cozy Bailey	06/10/2018	\$47.88
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	web hosting	Cozy Bailey	06/10/2018	\$30.71
Virginia Democratic Black Caucus 919 East Main Street Richmond, VA 23219	donation	Cozy Bailey	06/11/2018	\$250.00
USPS 3360 Post Office Road Woodbridge, VA 22193	stamps	Cozy Bailey	06/13/2018	\$5.45
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	06/14/2018	\$30.00
Wix 40 West 27th St. New York, NY 10001-6908	web hosting services	Cozy Bailey	06/18/2018	\$17.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Long, Sonya 6111 Genie Terrace Manassas, VA 20112	stamps	Cozy Bailey	06/30/2018	\$9.80
Total This Period				\$4,775.64

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		11/10/2015	\$1,770.00
Total This Period			\$7,030.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$13,890.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$16,615.00
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]		\$4,775.64	
10. Total [add lines 7, 8 and 9]			\$4,775.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,770.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,770.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,770.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,615.00		
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		\$16,615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,715.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,775.64		
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]			\$4,775.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,939.87
20. Total Unpaid Debts [from Schedule F of this report]	\$7,030.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$100.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,615.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,715.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,775.64		
28. Total Disbursements this Election Cycle			\$4,775.64
29. Ending Balance			\$11,939.87