

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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				
Allen, Oliver & Marietta 13010 Token Forest Ct Manassas, VA 20112	1.self employed 2.Consultant 3.Woodbridge	06/26/2019	\$500.00	\$1,000.00
Bagley, Maxine 35 Glasgow Road Williamstown, NJ 08094	1.retired 2.retired 3.retired	06/26/2019	\$150.00	\$300.00
Bagnerise, Joann S 16668 Malory Ct. Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	06/26/2019	\$500.00	\$1,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	06/05/2019	\$50.00	\$1,150.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	06/29/2019	\$50.00	\$1,200.00
Barg, Hilda 2206 Cherry Hill Rd Dumfries, VA 22026	1.retired 2.Retired 3.retired	06/26/2019	\$100.00	\$450.00
Benson, JoEllen 2009 Powells Landing Cir Woodbridge, VA 22191	1.n/a 2.Unemployed 3.n/a	06/26/2019	\$100.00	\$150.00
Bost, Dena 15294 Barnabas Tr Woodbridge, VA 22193	1.unemployed 2.Unemployed 3.unemployed	06/26/2019	\$100.00	\$225.00
Carden-Gayles, Michele R. 12577 Curling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	06/06/2019	\$250.00	\$250.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193	1.Fed Govt 2.Fed Govt 3.Washington DC	06/21/2019	\$100.00	\$250.00
Cooper, Berlyn 13150 Cuyahoga Ct Manassas, VA 20112	1.Retired 2.Retired 3.Manassas	06/09/2019	\$250.00	\$250.00
Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	05/31/2019	\$42.00	\$210.00

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Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	06/30/2019	\$42.00	\$252.00
Creekmur, Jr, ROBERT & ROSEMARY 6225 Forest Grove Dr Fredericksburg, VA 22407	1.retired 2.Retired 3.retired	06/26/2019	\$250.00	\$600.00
Davis-Younger, Michelle 9429 Flowerden Ln Manassas, VA 20110	1.City of Manassas 2.City Council 3.Manassas, VA	06/26/2019	\$150.00	\$150.00
Dixon, Steve O. 15433 Beachview Dr. Dumfries, VA 22025	1.G2 Systems 2.Software Engineer 3.Dumfries, VA	06/26/2019	\$250.00	\$250.00
Elston, Apryl Nicole 4265 Moot Drive Dumfries, VA 22025	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Leesburg, VA	06/17/2019	\$100.00	\$259.00
Foard, Howard & Freda 6000 Palisades Cir. Apt 6216 Manassas, VA 20111	1.retired 2.retired 3.retired	06/26/2019	\$100.00	\$225.00
Foard, Howard & Freda 6000 Palisades Cir. Apt 6216 Manassas, VA 20111	1.retired 2.retired 3.retired	06/26/2019	\$100.00	\$325.00
Francone, Joseph E 8253 Backlick Rd J Lorton, VA 22079	1.Self 2.Self Employed 3.Lorton, VA	06/26/2019	\$1,000.00	\$1,000.00
Hart, Robert 15811 Edgewood Dr Dumfries, VA 22025	1.Unemployed 2.Unemployed 3.Dumfries, VA	06/20/2019	\$250.00	\$250.00
Jackson, Wanda L 15670 Andover Heights Dr. Woodbridge, VA 22193	1.Unemployed 2.Unemployed 3.Woodbridge, VA	06/09/2019	\$100.00	\$200.00
Jenkins, Earnestine 4194 Windflower Ct Dale City, VA 22193	1.retired 2.retired 3.retired	06/26/2019	\$250.00	\$750.00
Jones, Gary 11835 Hazel Circle Dr Bristow, VA 20136	1.Youth For Tomorrow 2.CEO 3.Bristow, VA	06/19/2019	\$250.00	\$250.00

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Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191	1.retired 2.retired 3.Woodbridge, VA	06/26/2019	\$75.00	\$150.00
Lloyd, Martha 6403 Gayfields Rd Alexandria, VA 22315	1.StratPaths, Inc 2.Owner 3.Alexandria, VA	06/26/2019	\$500.00	\$500.00
Marumscos Neighborhoods LLC 11710 Plaza American Dr Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	06/26/2019	\$1,500.00	\$1,500.00
Melvin, Robert & Diane 33 Pickett Ln Stafford, VA 22556	1.RMelvin Consulting Services 2.Self Employed 3.Stafford, VA	06/26/2019	\$500.00	\$500.00
Miles, Selonia 2532 Sedgewick Pl Dumfries, VA 22026	1.Dept of Navy 2.Trans Assistant 3.Washington DC	06/26/2019	\$100.00	\$175.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.retired 2.Retired 3.retired	06/16/2019	\$100.00	\$175.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.retired 2.Retired 3.retired	06/16/2019	\$100.00	\$275.00
Minter, Mary 1800 Jonathan Way 504 Reston, VA 20190	1.Unemployed 2.Unemployed 3.Reston, VA	06/30/2019	\$40.00	\$140.00
PAC 18368 Congressional Cir Ruther Glen, VA 22546	1. 2.Political Action 3.Ruther Glen, VA	06/26/2019	\$1,500.00	\$1,500.00
Pala, David 14598 Crown Hollow Ct Gainesville, VA 20155	1.PWCDC 2.PWC ED 3.Woodbridge, VA	06/21/2019	\$200.00	\$200.00
Parker, Lillie 3805 Kings Hill Ct Alexandria, VA 22309	1.retired 2.retired 3.retired	06/26/2019	\$100.00	\$350.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112	1.ASI Government 2.Consultant 3.Manassas, VA	06/02/2019	\$25.00	\$125.00

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Polgar, Henry & Lisa 3986 Melting Snow Place Dumfries, VA 22025	1.n/a 2.unemployed 3.n/a	06/21/2019	\$100.00	\$175.00
Reynolds, Jane 2164 Potomac River Blvd Dumfries, VA 22026	1.Self Employed 2.Attorney 3.Manassas Virginia	06/26/2019	\$500.00	\$600.00
Roberson, Christina 14813 Potomac Branch Dr Woodbridge, VA 22191	1.United Health Group 2.Consultant 3.Woodbridge, VA	06/07/2019	\$250.00	\$250.00
Robinson, Collin & Enid 13533 Tallyrand Way Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Gainesville, VA	06/26/2019	\$100.00	\$200.00
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	06/04/2019	\$300.00	\$800.00
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	06/26/2019	\$700.00	\$1,500.00
Scarborough, Keith & Janice A 2667 Constitution Circle Woodbridge, VA 22192	1.Association of National Advisers 2.Attorney 3.Washington, D.C.	06/26/2019	\$500.00	\$500.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station	06/26/2019	\$100.00	\$300.00
Smith, Ralph 10122 Trinity Lane Manassas, VA 20110	1.Unemployed 2.Unemployed 3.Manassas, VA	06/30/2019	\$50.00	\$150.00
Stackhouse, Millicent 2204 Potomac River Blvd Dumfries, VA 22025	1.retired 2.retired 3.retired	06/21/2019	\$250.00	\$350.00
Stackhouse, William & Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	06/05/2019	\$50.00	\$200.00
Stackhouse, William & Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	06/26/2019	\$100.00	\$300.00

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Terry, Joseph & Jeanie 11659 Chanceford Dr Woodbridge, VA 22192	1.J Terry & Assoc 2.Self Employed 3.Woodbridge	06/13/2019	\$500.00	\$1,000.00
Trader-Leigh, Karyn 7768 Glade Ct. Manassas, VA 20112	1.Self 2.Consultan 3.Woodbridge	06/26/2019	\$100.00	\$250.00
Winder, Cheryle 12261 Cinnamon St Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	06/26/2019	\$150.00	\$150.00
Wood, Derrick 18138 Tebbs Ln Dumfries, VA 22026	1.Dyvine BBQ in Motion 2.Self Employed 3.Dumfries, VA	06/26/2019	\$100.00	\$200.00
Total This Period			\$13,624.00	

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
Kedem, Daniel 824 Varnum St. NW Washington, DC 20011	campaign consultant fee	Cozy Bailey, Sr	06/01/2019	\$1,500.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	campaign consultant expense	Cozy Bailey, Sr	06/01/2019	\$3,000.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fees	Cozy Bailey, Sr	06/02/2019	\$11.75
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fees	Cozy Bailey, Sr	06/03/2019	\$14.99
Wix 40 West 27th St. New York, NY 10001-6908	web hosting fee	Cozy Bailey, Sr	06/03/2019	\$3.99
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	NGP Van fees	Cozy Bailey, Sr	06/04/2019	\$450.00
Literacy Volunteers Prince William County 4326 Dale Blvd., Suite 6 Woodbridge, VA 22193	advertising	Cozy Bailey, Sr	06/05/2019	\$100.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	gas cards	Cozy Bailey, Sr	06/05/2019	\$500.00
Vista Print 275 Wyman St Waltham, MA 02451	stationary	Daniel Otto	06/06/2019	\$83.98
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	remote deposit monthly fee	Cozy Bailey, Sr	06/07/2019	\$15.00
Virginia Democratic Black Caucus 919 East Main Street Richmond, VA 23219	Luncheon ticket	Cozy Bailey, Sr	06/07/2019	\$65.00
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Envelopes	Cozy Bailey, Sr	06/08/2019	\$10.45
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue Fees	Cozy Bailey, Sr	06/09/2019	\$31.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	Political donation	Cozy Bailey, Sr	06/09/2019	\$200.00
USPS 3360 Post Office Road Woodbridge, VA 22193	postage	Cheryl Lamar	06/10/2019	\$55.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue Fees	Cozy Bailey, Sr	06/11/2019	\$5.63
DSPolitical, LLC 1250 H Street NW Suite 200 Washington, DC 20005	advertising	Cozy Bailey, Sr	06/12/2019	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/13/2019	\$2.00
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22025	postage stamps	Cozy Bailey, Sr	06/13/2019	\$22.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/14/2019	\$2.00
Vista Print 275 Wyman St Waltham, MA 02451	stationary	Cozy Bailey, Sr	06/14/2019	\$20.99
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/15/2019	\$3.00
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	06/15/2019	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fees	Cozy Bailey, Sr	06/16/2019	\$31.60
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/16/2019	\$3.00
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	website hosting	Cozy Bailey, Sr	06/16/2019	\$355.12

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/18/2019	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	digital advertising	Cozy Bailey, Sr	06/20/2019	\$7.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fees	Cozy Bailey, Sr	06/23/2019	\$19.76
Burton's Grill 6452 Old Beulah Street Alexandria, VA 22315	food	Cozy Bailey, Sr	06/24/2019	\$211.96
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	refreshments for fundraiser	Cozy Bailey, Sr	06/24/2019	\$134.36
DCGRFX 202 Croft DR Kings Mountain, NC 28086	webmaster	Cozy Bailey, Sr	06/25/2019	\$75.00
Skrimp Shack 17237 Wayside Dr Dumfries, VA 22026	food	Cozy Bailey, Sr	06/25/2019	\$39.16
Dollar Tree 13345 Worth Ave Woodbridge, VA 22191	fundraiser event supplies	Cozy Bailey, Sr	06/26/2019	\$24.38
Wix 40 West 27th St. New York, NY 10001-6908	Web site hosting fee	Cozy Bailey, Sr	06/28/2019	\$3.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fees	Cozy Bailey, Sr	06/30/2019	\$89.63
Total This Period				\$7,627.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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]	52	\$13,624.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$16,559.00
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]		\$7,627.37	
10. Total [add lines 7, 8 and 9]			\$7,627.37
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]		\$24,845.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,559.00		
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		\$16,559.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,404.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,627.37		
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]			\$7,627.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,777.39
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]	\$79,003.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,562.93	
25. Total Funds Available [Add lines 21 and 24]			\$95,663.44
26. Previous Disbursements [Line 28 from last report]	\$54,258.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,627.37		
28. Total Disbursements this Election Cycle			\$61,886.05
29. Ending Balance			\$33,777.39