

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 09/01/2019 Through: 09/30/2019

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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				
Abad, Crispin P. O. Box 23603 Alexandria, VA 22304	1.N/A 2.Not Employed 3.N/A	09/27/2019	\$100.00	\$200.00
Averett, Tamberly 15415 Windsong Ln Montclair, VA 22025	1.unemployed 2.Unemployed 3.Dumfries VA	09/04/2019	\$25.00	\$125.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/05/2019	\$50.00	\$1,680.30
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/29/2019	\$50.00	\$1,730.30
Barg, Hilda 2206 Cherry Hill Rd Dumfries, VA 22026	1.retired 2.Retired 3.retired	09/09/2019	\$100.00	\$550.00
Bates, Yvonne 9356 Amaryllis Ave Manassas, VA 20110	1.Unemployed 2.Unemployed 3.Manassas, VA	09/18/2019	\$50.00	\$150.00
Bost, Dena 15294 Barnabas Tr Woodbridge, VA 22193	1.unemployed 2.Unemployed 3.unemployed	09/18/2019	\$100.00	\$325.00
Brookins, Edgar 2406 Windbreak Dr. Alexandria, VA 22306	1.Afro Newspaper 2.Media 3.Washington, D.C.	09/17/2019	\$100.00	\$175.00
Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225	1.Fahrenheit Group 2.Director 3.Richmond, VA	09/20/2019	\$25.00	\$125.00
Carr, William D 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.retired 2.retired 3.retired	09/30/2019	\$300.00	\$550.00
Carr, William D 4041 Lunar Eclipse Dr Dumfries, VA 22025	1.retired 2.retired 3.retired	09/30/2019	\$300.00	\$850.00
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546	1. 2.Political Action Committee 3.Ruther Glen, VA	09/05/2019	\$2,500.00	\$2,500.00

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Clark, Sandra 15365 Warm Spring Ln Manassas, VA 20112	1.US Govt 2.Govt Employee 3.Washington, DC	09/30/2019	\$100.00	\$200.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193	1.Fed Govt 2.Fed Govt 3.Washington DC	09/17/2019	\$50.00	\$300.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22024	1.Unemployed 2.Unemployed 3.Dumfries, VA	09/19/2019	\$100.00	\$112.50
Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	09/30/2019	\$42.00	\$378.00
Creekmur, Jr, ROBERT & ROSEMARY 6225 Forest Grove Dr Fredericksburg, VA 22407	1.retired 2.Retired 3.retired	09/30/2019	\$100.00	\$700.00
Dennis, Brian 43403 coton Commons Dr Leesburg, VA 20176	1.Data Machines Corp 2.Computer Research 3.Washington, DC	09/23/2019	\$100.00	\$200.00
Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025	1.G2 Software Systems 2.Software Engineer 3.Dumfries, VA	09/08/2019	\$250.00	\$1,000.00
Edwards, Gwendolyn 16510 Stedham Cir 303 Dumfries, VA 22025	1.unemployed 2.unemployed 3.Dumfries, VA	09/11/2019	\$100.00	\$350.00
Ellerson, James & Klm 2454 Conqueror Ct Dumfries, VA 22026	1.US Army 2.Officer 3.Washington, DC	09/27/2019	\$250.00	\$250.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	09/05/2019	\$25.00	\$150.00
Friends of Amy Ashworth PO Box 652 Bristol, VA 20136	1. 2.Political Committee 3.Prince William, VA	09/01/2019	\$1,100.00	\$1,100.00
Garcia, Michael 4320 Prince William Pkwy Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder/Developer 3.Woodbridge, VA	09/06/2019	\$100.00	\$200.00

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Hopson, Daniel 3517 Mauti Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/20/2019	\$200.00	\$200.00
Jackson-Sewell, Brenda 3484 Beaver Ford Rd Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/01/2019	\$150.00	\$150.00
Johnson, Terence 21 Dewitt Rd Stafford, VA 22554	1.US Govt 2.Military 3.Washington, DC	09/26/2019	\$150.00	\$150.00
Johnson, Vicki 16354 Rusty Rudder Dr Woodbridge, VA 22191	1.Behavioral Health 2.Owner 3.Woodbridge, VA	09/24/2019	\$200.00	\$200.00
Jolevare, Joie 6016 Katelyn Ct Alexandria, VA 22310	1.self employed 2.Analyst 3.Alexandria	09/30/2019	\$25.00	\$175.00
Junior, Joyce B 15260 Brazil Circle Woodbridge, VA 22193	1.US Government 2.Military 3.Washington, DC	09/30/2019	\$100.00	\$150.00
Latten, Leroy 6420 Lake Meadow Drive Burke, VA 22015	1.Not employed 2.Not employed 3.Not employed	09/24/2019	\$200.00	\$400.00
Levi, Josh 120 Meade Dr Leesburg, VA 20175	1.NoVA Tech Council 2.Vice Pres 3.Reston, VA	09/09/2019	\$250.00	\$250.00
Liss, Jonathan 219 Burgess Ave Alexandria, VA 22305	1.NVM 2.Co-Exec Dir 3.Alexandria, VA	09/26/2019	\$108.00	\$108.00
Mack, Freddie 520 12th St, S Arlington, VA 22202	1.Federal Government 2.IT Contractor 3.Washington, D.C.	09/27/2019	\$250.00	\$880.00
Mann, Dorothy 12191 Cardamom Dr Woodbridge, VA 22192	1.not employed 2.not employed 3.not employed	09/23/2019	\$50.00	\$150.00
Mann, Dorothy 12191 Cardamom Dr Woodbridge, VA 22192	1.not employed 2.not employed 3.not employed	09/30/2019	\$25.00	\$175.00

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Minor, James 2 Barclay Lane Stafford, VA 22554	1.retired 2.Retired 3.retired	09/29/2019	\$25.00	\$450.00
Morgan, Phyllis 15431 Papillon Place Woodbridge, VA 22193	1.Walden University 2.Professor & Nurse Practitioner 3.Minneapolis, MN	09/18/2019	\$50.00	\$150.00
Mushaw, Stanley L. 3134 Ironhorse Dr. Woodbridge, VA 22192	1.Federal Government 2.Management Analyst 3.Washington, D.C.	09/30/2019	\$25.00	\$125.00
Parker, Almetta V 5441 Lomax Way Woodbridge, VA 22193	1.retired 2.retired 3.Woodbridge, VA	09/19/2019	\$150.00	\$150.00
Parker, Lutrelle F 3805 Kings Hill Ct. Alexandria, VA 22309	1.U. S. Navy 2.Retired Military Officer 3.Alexandria, VA	09/30/2019	\$100.00	\$500.00
Patton, Paul 9702 Tiny Ct Burke, VA 22015	1.retired 2.Retired 3.retired	09/19/2019	\$100.00	\$650.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112	1.ASI Government 2.Consultant 3.Manassas, VA	09/02/2019	\$25.00	\$200.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112	1.ASI Government 2.Consultant 3.Manassas, VA	09/02/2019	\$25.00	\$225.00
Prince William Political Action Committee of Educators 8510 Buryrus Ct Manassas, VA 20110	1. 2.Political Action Committee 3.Manassas, VA	09/05/2019	\$500.00	\$500.00
Pullman, Steven 6901 Lillie Mae Way Annandale, VA 22003-1882	1.Government 2.Retired 3.Fairfax, VA	09/30/2019	\$25.00	\$425.00
R&S Mortgage LLC 11710 Plaza American Dr Suite 1100 Reston, VA 20190	1. 2.Real Estate 3.Reston	09/20/2019	\$854.50	\$854.50
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	09/30/2019	\$200.00	\$4,450.00

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Full Name of Contributor Mailing Address of Contributor				
Sargo, M A 4041 Lunar Eclipse Dr. Dumfries, VA 22025-1869	1.not employed 2.not employed 3.not employed	09/30/2019	\$200.00	\$4,650.00
Selfridge, William 17315 Four Seasons Dr Dumfries, VA 22125	1.retired 2.retired 3.Dumfries, VA	09/18/2019	\$25.00	\$150.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193	1.BAI, Inc 2.Consultant 3.Alexandria, VA	09/17/2019	\$50.00	\$150.00
Smith, Bennie 18997 Rosings Way Triangle, VA 22172	1.retired 2.Retired 3.retired	09/19/2019	\$50.00	\$650.00
Smith, Bennie 18997 Rosings Way Triangle, VA 22172	1.retired 2.Retired 3.retired	09/27/2019	\$100.00	\$750.00
Smith, Denise Y. 27509 Isle Royale Terr Dumfries, VA 22025	1.Fed Govt 2.Finance 3.Washington DC	09/30/2019	\$50.00	\$150.00
Stackhouse, Millicent 2204 Potomac River Blvd Dumfries, VA 22025	1.retired 2.retired 3.retired	09/30/2019	\$50.00	\$480.00
Stackhouse, William & Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	09/18/2019	\$50.00	\$450.00
Stackhouse, William & Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	09/27/2019	\$150.00	\$600.00
Stephenson, John 2244 S Randolph St Arlington, VA 22204	1.Amazon 2.Public Policy 3.Chantilly, VA	09/09/2019	\$250.00	\$250.00
Stokes, Juanita 16602 Accolon Ct Dumfries, VA 22025	1.Unemployed 2.Unemployed 3.Dumfries, VA	09/18/2019	\$50.00	\$200.00
White, Stephanie E 13809 Miken Ct Manassas, VA 20112	1.CRSA 2.PM/Management Consultant 3.Falls Church, VA	09/26/2019	\$25.00	\$390.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,854.50	

No Schedule B results to display.

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
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee - ViewPost	Cozy Bailey, Sr	09/01/2019	\$14.99
Home Depot 14025 Foulger Square Woodbridge, VA 22192	sign posts	Cozy Bailey, Sr	09/01/2019	\$95.02
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025	campaign staff	Cozy Bailey, Sr	09/01/2019	\$50.00
Jones, Ken 15236 Gatehouse Terrace Woodbridge, VA 22191	campaign staff	Cozy Bailey, Sr	09/01/2019	\$200.00
McDaniel, John 4265 Moot Drive Dumfries, VA 22025	campaign staff	Cozy Bailey, Sr	09/01/2019	\$351.50
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Electronic Mail Servicew	Cozy Bailey, Sr	09/01/2019	\$450.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	campaign manager fees	Cozy Bailey, Sr	09/01/2019	\$3,000.00
Phelps, Madison 14507 El Rio Ct Woodbridge, VA 22193	campaign staff	Cozy Bailey, Sr	09/01/2019	\$300.00
Vann, Larry 13564 Castlebridge Ln Woodbridge, VA 22193	campaign staff	Cozy Bailey, Sr	09/01/2019	\$200.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	Graphic services	Cozy Bailey, Sr	09/02/2019	\$140.00
Chik-Fil-A 3880 Fettler Park Dr. Dumfries, VA 22025	food for Chat & Chew	Cozy Bailey, Sr	09/03/2019	\$145.33
DCGRFX 202 Croft DR Kings Mountain, NC 28086	Web services	Cozy Bailey, Sr	09/03/2019	\$75.00
Wix 40 West 27th St. New York, NY 10001-6908	web services	Cozy Bailey, Sr	09/03/2019	\$3.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
YHTACK in Stitches 13908 Mipalsal Ct, Woodbridge, VA 22193	campaign shirts	Cozy Bailey, Sr	09/06/2019	\$148.00
Vann, Larry 13564 Castlebridge In Woodbridge, VA 22193	campaign staff	Cozy Bailey, Sr	09/08/2019	\$50.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	09/09/2019	\$15.00
Boys and Girls Club of America 5070 Dale Blvd Woodbridge, VA 22193	advertising	Cozy Bailey, Sr	09/09/2019	\$550.00
One Cause 8440 Woodfield Crossing Blvd. 500 Indianapolis, IN 46204	event fees	Cozy Bailey, Sr	09/09/2019	\$13.75
DCGRFX 202 Croft DR Kings Mountain, NC 28086	graphic services	Cozy Bailey, Sr	09/10/2019	\$140.00
Vista Print 275 Wyman St Waltham, MA 02451	business cards	Cozy Bailey, Sr	09/10/2019	\$45.04
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	campaign buttons	Cozy Bailey, Sr	09/11/2019	\$154.74
Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110	event fee	Cozy Bailey, Sr	09/12/2019	\$45.00
James, Tonya 4265 Moot Drive Dumfries, VA 22025	campaign staff	Cozy Bailey, Sr	09/13/2019	\$1,500.00
Raulston, Diane 13600 Kerrydale Rd Dale City, VA 22193	contribution	Cozy Bailey, Sr	09/13/2019	\$50.00
Guzman for Delegate, n/a PO Box 1818 Woodbridge, VA 22193	contribution	Cozy Bailey, Sr	09/15/2019	\$340.00
Jones, Ken 15236 Gatehouse Terrace Woodbridge, VA 22191	campaign staff	Cozy Bailey, Sr	09/15/2019	\$300.00

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McDaniel, John 1303 Kings Crest Dr Stafford, VA 22554	campaign staff	Cozy Bailey, Sr	09/15/2019	\$314.33
Home Depot 14025 Foulger Square Woodbridge, VA 22192	campaign sign mounting materials	Cozy Bailey, Sr	09/16/2019	\$19.95
One Cause 8440 Woodfield Crossing Blvd. 500 Indianapolis, IN 46204	advertising fee	Cozy Bailey, Sr	09/20/2019	\$6.50
Boys and Girls Club of America 5070 Dale Blvd Woodbridge, VA 22193	advertising	Cozy Bailey, Sr	09/23/2019	\$250.00
Congregation Ner Shalom 14010 Spriggs Rd, Dale City, VA 22193	advertising	Cozy Bailey, Sr	09/23/2019	\$10.41
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	reimbursement	Cozy Bailey, Sr	09/23/2019	\$31.80
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	reimbursement for printing services	Cozy Bailey, Sr	09/23/2019	\$84.80
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	reimbursement for signpost purchases	Cozy Bailey, Sr	09/23/2019	\$96.93
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	reimbursement for postage stamp purchase	Cozy Bailey, Sr	09/23/2019	\$44.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	graphic expense reimbursement	Cozy Bailey, Sr	09/23/2019	\$31.80
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Cozy Bailey, Sr	09/24/2019	\$5.00
Target 4310 Fortuna Center Plz, Dumfries, VA 22025	office supplies	Cozy Bailey, Sr	09/28/2019	\$118.51
The Bill Mehr Drop-In Center 14716 Potomac Mills R Woodbridge, VA 22191	event fee	Cozy Bailey, Sr	09/28/2019	\$107.10

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Psi Psi Omega Chapter; Alpha Kappa Alpha Sorority Inc. PO Box 33 Garrisonville, VA 22463	event fee	Cozy Bailey, Sr	09/30/2019	\$89.16
Wix 40 West 27th St. New York, NY 10001-6908	web maintenance	Cozy Bailey, Sr	09/30/2019	\$3.99
Total This Period				\$9,591.64

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]	60	\$10,854.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,569.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	128		\$14,423.65
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]		\$9,591.64	
10. Total [add lines 7, 8 and 9]			\$9,591.64
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]		\$35,314.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,423.65		
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		\$14,423.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,738.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,591.64		
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]			\$9,591.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,146.93
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]	\$120,668.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,423.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,092.38	
25. Total Funds Available [Add lines 21 and 24]			\$135,192.89
26. Previous Disbursements [Line 28 from last report]	\$85,454.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,591.64		
28. Total Disbursements this Election Cycle			\$95,045.96
29. Ending Balance			\$40,146.93