

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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 | | | | |
| ASHNA, LLC 981 Annapolis Way Woodbridge, VA 22191 | 1. 2.Commercial Developer 3.Woodbridge, Va | 10/09/2019 | \$1,500.00 | \$1,500.00 |
| Bagwell, Samuel & Denise 11 Aylor Ct Stafford, VA 22554 | 1.MCCS 2.Branch Manager 3.Arlington, VA | 10/01/2019 | \$25.00 | \$175.00 |
| Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025 | 1.MITRE 2.Program Manager 3.McLean, VA | 10/05/2019 | \$50.00 | \$1,780.30 |
| Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225 | 1.Fahrenheit Group 2.Director 3.Richmond, VA | 10/20/2019 | \$25.00 | \$150.00 |
| Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546 | 1. 2.Political Action Committee 3.Ruther Glen, VA | 10/14/2019 | \$1,000.00 | \$3,500.00 |
| Coakley, Melvina 13289 Optimist Mews Dale City, VA 22193 | 1.retired 2.retire 3.Dale City, VA | 10/02/2019 | \$50.00 | \$150.00 |
| Corbit-Rice, Gina 12312 Fox Lake Ct Fairfax, VA 22033 | 1.US Govt 2.Policy Analyst 3.Washington, DC | 10/20/2019 | \$100.00 | \$200.00 |
| Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025 | 1.G2 Software Systems 2.Software Engineer 3.Dumfries, VA | 10/12/2019 | \$250.00 | \$1,250.00 |
| Dunlow, Latonya 601 Kentland Dr Great Falls, VA 22066 | 1.IMS 2.Entrepeneur 3.Great Falls, VA | 10/03/2019 | \$200.00 | \$200.00 |
| Elston, Apryl Nicole 4265 Moot Drive Dumfries, VA 22025 | 1.Virginia Department of Health 2.Disease Intervention Specialist 3.Leesburg, VA | 10/04/2019 | \$100.00 | \$709.00 |
| Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544 | 1.unemployed 2.unemployed 3.unemployed | 10/05/2019 | \$25.00 | \$175.00 |
| Freeman, Anita 7001 Redden Bird Cir Fredericksburg, VA 22407 | 1.DOD 2.Private 3.Washington, DC | 10/01/2019 | \$50.00 | \$150.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Freeman, Anita 7001 Redden Bird Cir Fredericksburg, VA 22407 | 1.DOD 2.Private 3.Washington, DC | 10/02/2019 | \$50.00 | \$200.00 |
| Freeman, Loretta 16240 Taconic Cir Dumfries, VA 22025 | 1.retired 2.retired 3.retired | 10/24/2019 | \$150.00 | \$250.00 |
| Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025 | 1. 2.PAC 3.Dumfries, VA | 10/05/2019 | \$1,000.00 | \$1,750.00 |
| Harney, Keith 1212 New York Ave NW Suite 1000 Washington, DC 20005 | 1.CloudHQ LLC 2.CFO 3.Washington, DC | 10/15/2019 | \$2,500.00 | \$2,500.00 |
| Harrison, Keith & Sara 5624 Bradley Blvd Alexandria, VA 22311 | 1.Self employed 2.Attorney 3.Washington, D.C. | 10/05/2019 | \$100.00 | \$800.00 |
| Holeman, Corey 11686 Chanceford Dr Woodbridge, VA 22192 | 1.self employed 2.Franchise Owner 3.Richmond, VA | 10/05/2019 | \$100.00 | \$1,100.00 |
| IBEW PAC 900 Seventh St, NW Washington, DC 20001 | 1. 2.Political Action Committee 3.Washington, DC | 10/17/2019 | \$1,000.00 | \$1,500.00 |
| Jones, Orlando 17101 Silver Arrow Dr Dumfries, VA 22026 | 1.retired 2.Retired 3.Dumfries, VA | 10/05/2019 | \$100.00 | \$150.00 |
| Keeler, Vanessa 3686 Thomason Dr Triangle, VA 22172 | 1.Mary Kay 2.Sales Director 3.Triangle, VA | 10/05/2019 | \$75.00 | \$125.00 |
| Kotlowski, Tim PO Box 1156 Manassas, VA 20108 | 1.Self Employed 2.Real Estate 3.Manassas, VA | 10/05/2019 | \$150.00 | \$150.00 |
| KT Associates of Virginia, LLC 8040 Industrial Park Ct Bristow, VA 20136 | 1. 2.Commercial Developer 3.Bristow Va | 10/02/2019 | \$500.00 | \$500.00 |
| Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191 | 1.DC City Government 2.Manager 3.Washington, DC | 10/03/2019 | \$50.00 | \$150.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191 | 1.DC City Government 2.Manager 3.Washington, DC | 10/03/2019 | \$25.00 | \$175.00 |
| Long, Bobby 6111 Genie Terrace Manassas, VA 20112 | 1.Longevity Consulting 2.Entrepreneur 3.Washington, D.C. | 10/03/2019 | \$750.00 | \$2,100.00 |
| McKay, Brenda 1962 Powell's Landing Cir Woodbridge, VA 22191 | 1.EPA 2.Program Analyst 3.Washington, DC | 10/04/2019 | \$130.00 | \$130.00 |
| McPhail, Denise 4391 Decatur Dr. Woodbridge, VA 22193 | 1.Prince William County 2.Civil Rights 3.Woodbridge, VA | 10/13/2019 | \$100.00 | \$250.00 |
| Mills, Karen 5194 Salt Pond Pl Woodbridge, VA 22193 | 1.Project Mend-A-House 2.Executive Director 3.Manassas Virginia | 10/05/2019 | \$50.00 | \$150.00 |
| Minor, James 2 Barclay Lane Stafford, VA 22554 | 1.retired 2.Retired 3.retired | 10/16/2019 | \$25.00 | \$475.00 |
| Mitchell, James 4001 Cardinal Crest Dr Woodbridge, VA 22193 | 1.LMI 2.Consultant 3.Woodbridge, VA | 10/11/2019 | \$125.00 | \$125.00 |
| Mitchell, John 5215 Spanish Dollar Ct Woodbridge, VA 22193 | 1.CCR 2.Administrator 3.Woodbridge, VA | 10/05/2019 | \$50.00 | \$150.00 |
| Montgomery, Pamela & Dexter 16084 Olmstead Lane Woodbridge, VA 22191 | 1.n/a 2.Retired 3.Woodbridge, VA | 10/05/2019 | \$50.00 | \$575.00 |
| Morgan, Phyllis 15431 Papillon Place Woodbridge, VA 22193 | 1.Walden University 2.Professor & Nurse Practitioner 3.Minneapolis, MN | 10/05/2019 | \$50.00 | \$200.00 |
| Parker, Lillie 3805 Kings Hill Ct Alexandria, VA 22309 | 1.retired 2.retired 3.retired | 10/02/2019 | \$125.00 | \$475.00 |
| Patton, Paul 9702 Tiny Ct Burke, VA 22015 | 1.retired 2.Retired 3.retired | 10/12/2019 | \$100.00 | \$750.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112 | 1.ASI Government 2.Consultant 3.Manassas, VA | 10/02/2019 | \$25.00 | \$250.00 |
| Rivera, Antoinette 18833 Hundred Acre Ln Triangle, VA 22172 | 1.Federal Employee 2.Program Analyst 3.Washington, DC | 10/03/2019 | \$300.00 | \$300.00 |
| Robinson, Collin & Enid 13533 Tallyrand Way Gainesville, VA 20155 | 1.Unemployed 2.Unemployed 3.Gainesville, VA | 10/05/2019 | \$75.00 | \$275.00 |
| Rogers, James 3040 South Glebe Rd Arlington, VA 22206 | 1.Virginia Senate 2.Legislative Assist 3.Richmond, VA | 10/24/2019 | \$50.00 | \$165.00 |
| Sanders, Samuel E 15500 Golf Club Drive Montclair, VA 22025 | 1.U.S. Military 2.Retired 3.Washington, D.C. | 10/03/2019 | \$100.00 | \$200.00 |
| Sessoms, Michael 16344 Eagle Flight Cir Woodbridge, VA 22191 | 1.Little Union Baptist Church 2.Minister 3.Dumfries, VA | 10/12/2019 | \$200.00 | \$200.00 |
| Smith, Bennie 18997 Rosings Way Triangle, VA 22172 | 1.retired 2.Retired 3.retired | 10/03/2019 | \$50.00 | \$800.00 |
| Smith, Ralph 10122 Trinity Lane Manassas, VA 20110 | 1.Unemployed 2.Unemployed 3.Manassas, VA | 10/18/2019 | \$50.00 | \$325.00 |
| Stewart, Robert 15277 Bowmans Folly Dr Manassas, VA 20112 | 1.Unemployed 2.Unemployed 3.Manassas, VA | 10/03/2019 | \$150.00 | \$150.00 |
| Stone, Sherry J. 4000 Bali Court Woodbridge, VA 22192 | 1.US Government 2.Analyst 3.Washington, DC | 10/03/2019 | \$75.00 | \$175.00 |
| Welburn, Craig 7216 Farm Meadow Ct McLean, VA 22101 | 1.Welburn Enterprises 2.Self Employed 3.Washington, D.C. | 10/23/2019 | \$1,000.00 | \$1,250.00 |
| West, Jacqueline B 18501 Oak Hill St. Triangle, VA 22172-1419 | 1.retired 2.retired 3.retired | 10/22/2019 | \$250.00 | \$750.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Williams, Kenneth 100 Luna Park Dr Apt 304 Alexandria, VA 22305 | 1.U S Army 2.Military 3.Washington, DC | 10/02/2019 | \$250.00 | \$250.00 |
| Wilson, Alonzo 13614 Hidden Creek Rd Manassas, VA 20112 | 1.TSC 2.Systems Engr 3.Washington, D.C. | 10/11/2019 | \$100.00 | \$350.00 |
| Woodson, Harvey J. 9308 Becky Ct. Manassas Park, VA 20111 | 1.unemployed 2.unemployed 3.Manassas Park, VA | 10/08/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$13,605.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| CASA in Action 8151 15th Ave Hyattsville, MD 20783 | 1. 2. Political Action 3. Hyattsville, MD 4. campaign canvassing support 5. Fair Market Value | 10/24/2019 | \$853.61 | \$3,539.52 |
| I95 BPM/Mid-Atlantic 10430 Furnace Rd 201 Lorton, VA 22079 | 1. 2. commercial real estate 3. Lorton, VA 4. campaign signs 5. Actual Cost | 10/05/2019 | \$2,475.60 | \$2,475.60 |
| Total This Period | | | \$3,329.21 | |

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 |
|---|---|--|------------------------|----------------|
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/01/2019 | \$14.99 |
| Emerge America 1001 Connecticut Avenue NW Suite 206 Washington, DC 20036 | event fee | Cozy Bailey, Sr | 10/01/2019 | \$20.00 |
| James, Tonya 4265 Moot Drive Dumfries, VA 22025 | campaign consultant fee | Cozy Bailey, Sr | 10/01/2019 | \$2,000.00 |
| Otto, Daniel 4265 Moot Dr Dumfries, VA 22025 | campaign consultant fee | Cozy Bailey, Sr | 10/01/2019 | \$3,000.00 |
| Prince William Conservation Alliance 2239 Tackett's Mill Drive Woodbridge, VA 22192 | event fee | Cozy Bailey, Sr | 10/01/2019 | \$51.50 |
| A Family Affair Event Management, LLC P.O. Box 2283 Stafford, VA 22554 | event catering | Cozy Bailey, Sr | 10/03/2019 | \$1,399.06 |
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/04/2019 | \$3.99 |
| PostNet 4491 Cheshire Station Plz Dale City, VA 22193 | printing services | Cozy Bailey, Sr | 10/04/2019 | \$25.69 |
| Otto, Daniel 4265 Moot Dr Dumfries, VA 22025 | reimbursement for printing services payment | Cozy Bailey, Sr | 10/05/2019 | \$95.40 |
| YHTACK in Stitches 13908 Mipalsal Ct, Woodbridge, VA 22193 | campaign shirts | Cozy Bailey, Sr | 10/05/2019 | \$185.85 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | processing fee | Cozy Bailey, Sr | 10/06/2019 | \$179.27 |
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/07/2019 | \$15.00 |
| Prince William Chamber of Commerce 9720 Capital Court Suite 203 Manassas, VA 20110 | event fee | Cozy Bailey, Sr | 10/07/2019 | \$50.00 |

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|---|---------------------|--|------------------------|----------------|
| Project Mend-A-House 9500 Technology Dr 101 Manassas, VA 20110 | event fee | Cozy Bailey, Sr | 10/07/2019 | \$100.00 |
| MAV 5404 Hoadly Rd Manassas, VA 20112 | event expense | Cozy Bailey, Sr | 10/08/2019 | \$75.00 |
| Soul Cakes by Tanya, LLC 14418 Jefferson Davis Hwy Woodbridge, VA 22191 | catering fee | Cozy Bailey, Sr | 10/08/2019 | \$35.00 |
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/09/2019 | \$30.00 |
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/09/2019 | \$30.00 |
| Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210 | mailers | Cozy Bailey, Sr | 10/09/2019 | \$6,929.90 |
| Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210 | mailers | Cozy Bailey, Sr | 10/09/2019 | \$6,929.90 |
| Prince William County Democratic Committee 5517 Mapledale Plaza Dale City, VA 22193 | campaign literature | Cozy Bailey, Sr | 10/12/2019 | \$100.00 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | processing fee | Cozy Bailey, Sr | 10/13/2019 | \$25.42 |
| DCGRFX 202 Croft DR Kings Mountain, NC 28086 | web services | Cozy Bailey, Sr | 10/15/2019 | \$75.00 |
| Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025 | canvasser | Cozy Bailey, Sr | 10/15/2019 | \$150.00 |
| James, Tonya 4265 Moot Dr Dumfries, VA 22025 | consultant fee | Cozy Bailey, Sr | 10/15/2019 | \$1,750.00 |
| Jones, Kenneth 14090 Big Crest Ln Apt 210 Woodbridge, VA 22191 | consultant fee | Cozy Bailey, Sr | 10/15/2019 | \$1,500.00 |

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|---|----------------------|--|------------------------|----------------|
| Phelps, Madison 14507 El Rio Ct Woodbridge, VA 22193 | canvasser fee | Cozy Bailey, Sr | 10/15/2019 | \$50.00 |
| Vann, Shawn 13564 Castlebridge Ln Woodbridge, VA 22193 | canvasser | Cozy Bailey, Sr | 10/15/2019 | \$50.00 |
| DCGRFX 202 Croft DR Kings Mountain, NC 28086 | graphic arts support | Cozy Bailey, Sr | 10/16/2019 | \$140.00 |
| Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192 | bank fee | Cozy Bailey, Sr | 10/17/2019 | \$123.93 |
| NCBW-PWC P.O. Box 1166 Dumfries, VA 22026 | event fee | Cozy Bailey, Sr | 10/17/2019 | \$307.26 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | processing fee | Cozy Bailey, Sr | 10/20/2019 | \$122.08 |
| Total This Period | | | | \$25,564.24 |

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] | 51 | \$13,605.00 | |
| 2. Schedule B [Over \$100] | 2 | \$3,329.21 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 51 | \$2,906.17 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 104 | | \$19,840.38 |
| 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] | | \$3,329.21 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$25,564.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$28,893.45 |
| 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] | | \$44,739.05 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$19,840.38 | | |
| 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 | | \$19,840.38 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$64,579.43 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$28,893.45 | | |
| 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] | | | \$28,893.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$35,685.98 |
| 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] | \$142,778.29 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$19,840.38 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$162,618.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$162,719.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$98,139.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$28,893.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$127,033.20 |
| 29. Ending Balance | | | \$35,685.98 |