

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Aslami, Bashir 9607 Laurecekirk Pl Bristow, VA 20136-2713	1.self employed 2.self employed 3.Bristow, VA	11/03/2019	\$500.00	\$500.00
Brickley, David 5000 Liberty Woods Lane Woodbridge, VA 22193	1.retired 2.Unemployed 3.Woodbridge, VA	11/02/2019	\$250.00	\$350.00
Commonwealth PAC (Gerry Connoly) PO Box 383 Merrifield, VA 22116	1. 2.PAC 3.Merrifield,	10/25/2019	\$1,000.00	\$1,000.00
Jung, Mark 16500 Edgewood Dr. Montclair, VA 22025	1.CJ EagleLLC 2.owner 3.Montclair, VA	11/01/2019	\$200.00	\$200.00
Justin Wilk for Prince William 17471 Glennville Dr. Dumfries, VA 22026	1. 2.Political Action Committee 3.Dumfries, VA	11/02/2019	\$200.00	\$200.00
Prince William Chamber PAC P.O. Box 71596 Henrico, VA 23255-1596	1. 2.Political Action Committee 3.Henrico, VA	11/01/2019	\$250.00	\$250.00
Total This Period			\$2,400.00	

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
Boddye, Kenneth 3923 Pennshurst Lane 101 Woodbridge, VA 22192	contribution	Andrea Bailey	10/25/2019	\$100.00
Dollar Tree 13345 Worth Ave Woodbridge, VA 22191	clipboards for canvassers	Cozy Bailey, Sr	10/25/2019	\$21.20
NCBW NOVA PO Box 100816 Arlington, VA 22201	event fee	Andrea Bailey	10/25/2019	\$285.00
Office Depot 14053 Crossing Place Dale City, VA 22192	office supplies	Cozy Bailey, Sr	10/25/2019	\$52.99
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22025	snacks for canvassers	Cozy Bailey, Sr	10/25/2019	\$63.65
Dominos 5159 Waterway Dr Dumfries, VA 22025	campaign staff meal	Cozy Bailey, Sr	10/26/2019	\$32.56
Smith, Ralph 10122 Trinity Lane Manassas, VA 20110	contribution	Cozy Bailey, Sr	10/26/2019	\$100.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	donation	Cozy Bailey, Sr	10/27/2019	\$150.00
Panera 4402 Fortuna Center Plaza Dumfries, VA 22025	campaign staff meal	Cozy Bailey, Sr	10/27/2019	\$90.11
Bailey, Cozy Eugene 3110 Mt Vernon Ave 311 Alexandria, VA 22305	reimbursement	Andrea Bailey	10/28/2019	\$250.00
Wix 40 West 27th St. New York, NY 10001-6908	web site support	Cozy Bailey, Sr	10/29/2019	\$3.99
PWC Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	event fee	Cozy Bailey, Sr	10/30/2019	\$65.00
PWC Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	event fee	Cozy Bailey, Sr	10/30/2019	\$65.00

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Burke, William 7410 Goshen Ct Manassas, VA 22012	contribution return	Cozy Bailey, Sr	10/31/2019	\$250.00
Burke, William 7410 Goshen Ct Manassas, VA 22012	contribution return	Cozy Bailey, Sr	10/31/2019	\$250.00
Davis, Jesse 4265 Moot Drive Dumfries, VA 22025	campaign field consultant	Cozy Bailey, Sr	10/31/2019	\$400.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	digital services	Cozy Bailey, Sr	10/31/2019	\$100.00
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025	canvassing	Cozy Bailey, Sr	10/31/2019	\$550.00
James, Tonya 4265 Moot Drive Dumfries, VA 22025	campaign consultant fee	Cozy Bailey, Sr	10/31/2019	\$1,750.00
Jones, Gavin 14090 Big Crest Ln Apt. 210 Woodbridge, VA 22191	canvasser	Cozy Bailey, Sr	10/31/2019	\$400.00
Jones, Kenneth 14090 Big Crest Ln Apt 210 Woodbridge, VA 22191	consulting fee	Cozy Bailey, Sr	10/31/2019	\$1,500.00
Justine-Thyme Catering LLC 17060 Anns Brook Ct Woodbridge, VA 22191	catering services	Cozy Bailey, Sr	10/31/2019	\$760.00
McDaniel, John 1303 Kings Crest Dr Stafford, VA 22554	canvassing	Cozy Bailey, Sr	10/31/2019	\$534.25
Nketia-Akonner, Peter 3365 Logstone Dr. Triange, VA 22025	canvassing	Cozy Bailey, Sr	10/31/2019	\$200.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	campaign manager	Cozy Bailey, Sr	10/31/2019	\$3,000.00
Phelps, Madison 14507 El Rio Ct Woodbridge, VA 22193	canvassing	Cozy Bailey, Sr	10/31/2019	\$600.00

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Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22025	food for canvassers	Cozy Bailey, Sr	10/31/2019	\$86.21
Vann, Larry 13564 Castlebridge In Woodbridge, VA 22193	canvassing	Cozy Bailey, Sr	10/31/2019	\$650.00
Vann, Shawn 13564 Castlebridge Ln Woodbridge, VA 22193	canvassing	Cozy Bailey, Sr	10/31/2019	\$650.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	11/01/2019	\$14.99
Dominos 5159 Waterway Dr Dumfries, VA 22025	campaign staff meal	Cozy Bailey, Sr	11/02/2019	\$30.06
Home Depot 14025 Foulger Square Woodbridge, VA 22192	sign posts	Cozy Bailey, Sr	11/03/2019	\$19.95
Wix 40 West 27th St. New York, NY 10001-6908	web site	Cozy Bailey, Sr	11/03/2019	\$3.99
DCGRFX 202 Croft DR Kings Mountain, NC 28086	digital support	Cozy Bailey, Sr	11/04/2019	\$100.00
Panera 4402 Fortuna Center Plaza Dumfries, VA 22025	campaign staff meal	Cozy Bailey, Sr	11/04/2019	\$48.89
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22025	office supplies	Cozy Bailey, Sr	11/04/2019	\$72.71
Shoppers 4174 Fortuna Center Plaza Dumfries, VA 22025	office supplies	Cozy Bailey, Sr	11/04/2019	\$41.16
Soul Cakes by Tanya, LLC 14418 Jefferson Davis Hwy Woodbridge, VA 22191	catering	Cozy Bailey, Sr	11/04/2019	\$148.25
Dunkin Donuts 18021 Main St. Dumfries, VA 22026	campaign worker snacks	Cozy Bailey, Sr	11/05/2019	\$22.34

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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
INSIDENOVA 1372 Old Bridge Road Suite 101 Woodbridge, VA 22191	digital ad	Andrea Bailey	11/05/2019	\$180.00
Panera 4402 Fortuna Center Plaza Dumfries, VA 22025	campaign staff meal	Cozy Bailey, Sr	11/05/2019	\$52.70
Ellis, Jr, Bill 3365 Logstone Dr Triangle, VA 22025	canvassing	Cozy Bailey, Sr	11/06/2019	\$300.00
Hadnott, Jalen 3365 Logstone Dr. Triangle, VA 22025	canvasser	Cozy Bailey, Sr	11/06/2019	\$400.00
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025	canvassing	Cozy Bailey, Sr	11/06/2019	\$50.00
Jones, Gavin 14090 Big Crest Ln Apt. 210 Woodbridge, VA 22191	canvassing	Cozy Bailey, Sr	11/06/2019	\$200.00
Jones, Kenneth 14090 Big Crest Ln Apt 210 Woodbridge, VA 22191	canvassing	Cozy Bailey, Sr	11/06/2019	\$600.00
Lamar, Alexander 3365 Logstone Dr Triangle, VA 22025	campaign canvasser	Cozy Bailey, Sr	11/06/2019	\$400.00
Nketia-Akonner, Peter 3365 Logstone Dr. Triange, VA 22025	canvassing	Cozy Bailey, Sr	11/06/2019	\$200.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	Campaign manager fee	Cozy Bailey, Sr	11/06/2019	\$1,500.00
Vann, Shawn 13564 Castlebridge Ln Woodbridge, VA 22193	campaign canvasser	Cozy Bailey, Sr	11/06/2019	\$200.00
DEP 14816 Build America Dr. Woodbridge, VA 22191	copying services	Cozy Bailey, Sr	11/07/2019	\$77.38
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025	canvasser	Cozy Bailey, Sr	11/07/2019	\$50.00

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PWC NAACP PO Box 449 Manassas, VA 20108	event fee	Cozy Bailey, Sr	11/07/2019	\$966.34
PWC NAACP PO Box 449 Manassas, VA 20108	event fee	Cozy Bailey, Sr	11/09/2019	\$50.94
Emerge America 1001 Connecticut Avenue NW Suite 206 Washington, DC 20036	event fee	Andrea Bailey	11/11/2019	\$100.00
PWC Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	membership fee	Andrea Bailey	11/11/2019	\$365.00
Otto, Daniel 4265 Moot Dr Dumfries, VA 22025	campaign manager fee	Andrea Bailey	11/13/2019	\$500.00
PWC NAACP PO Box 449 Manassas, VA 20108	event fee	Andrea Bailey	11/13/2019	\$444.13
Giorgios Restaurant 4934 Kevin Walker Dr Monclair, VA 22025	food for campaign staff	Andrea Bailey	11/14/2019	\$30.39
Ruby Tuesday 12721 Marblestone Dr. Woodbridge, VA 22192	meals for campaign team	Andrea Bailey	11/14/2019	\$46.15
Ruby Tuesday 12721 Marblestone Dr. Woodbridge, VA 22192	campaign worked meals	Andrea Bailey	11/14/2019	\$54.65
Giorgios Restaurant 4934 Kevin Walker Dr Monclair, VA 22025	campaign worker meals	Andrea Bailey	11/15/2019	\$30.39
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	11/18/2019	\$5.00
Vista Print 275 Wyman St Waltham, MA 02451	business cards	Cozy Bailey, Sr	11/21/2019	\$144.15
Total This Period				\$20,409.52

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]	6	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,500.00
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]		\$20,409.52	
10. Total [add lines 7, 8 and 9]			\$20,409.52
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]		\$35,685.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,185.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,409.52		
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]			\$20,409.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,776.46
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]	\$162,618.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,118.67	
25. Total Funds Available [Add lines 21 and 24]			\$165,219.18
26. Previous Disbursements [Line 28 from last report]	\$127,033.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,409.52		
28. Total Disbursements this Election Cycle			\$147,442.72
29. Ending Balance			\$17,776.46