

**Friends of Willie Bailey for School Board  
(CC-21-00930)**

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
Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302	1.MGAC 2.Real Estate Management 3.Alexandria	07/08/2021	\$3,000.00	\$3,000.00
Bordner, John 908 Rolfe Pl Alexandria, VA 22314	1.Amazon 2.Sr Analyst 3.Arlington,va	08/05/2021	\$300.00	\$300.00
Boucher, Susan 1854 Griffith Rd Falls Church, VA 22043	1.Fairfax County 2.Manager Interns & Volunteers 3.Fairfax, VA	07/15/2021	\$100.00	\$225.00
Courtney, Gina 7358 Westmore Dr Springfield, VA 22150	1.N/A 2.Not Employed 3.N/A	07/09/2021	\$25.00	\$275.00
Courtney, Gina 7358 Westmore Dr Springfield, VA 22150	1.N/A 2.Not Employed 3.N/A	07/16/2021	\$20.00	\$295.00
Fairfax County Professional Firefighters and Paramedics Local 2068 10500 Sager Avenue Fairfax, VA 22030	1. 2.Union 3.Fairfax,VA	08/09/2021	\$500.00	\$500.00
Friends of Rodney Lusk 6012 Ashby Heights Circle Alexandria, VA 22315	1. 2.PAC 3.Alexandria, VA	08/17/2021	\$1,250.00	\$1,250.00
Garrett, William 13577 Plumbago Drive Centreville, VA 20120	1.N/A 2.Unemployed 3.N/A	07/26/2021	\$50.00	\$150.00
Jones, Samuel 467 Robeson St Spring Lake, NC 28390	1.n/a 2.not employed 3.n/a	08/24/2021	\$1,914.00	\$1,914.00
Jones, Samuel 467 Robeson St Spring Lake, NC 28390	1.n/a 2.not employed 3.n/a	08/24/2021	\$25.00	\$1,939.00
Krizek, Paul 2201 Whiteoaks Dr Alexandria, VA 22306	1.Self 2.Attorney 3.Alexandria	08/15/2021	\$500.00	\$500.00
Lomax, Samuel 5021 Seminary Road Apt 729 Alexandria, VA 22311	1.n/a 2.not employed 3.n/a	08/24/2021	\$200.00	\$200.00

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Lusk, Rodney 6121 Franconia Road Alexandria, VA 22310	1.Fairfax County 2.Politician 3.Fairfax,VA	08/18/2021	\$500.00	\$500.00
Mason, Leslie 1158 Old Gate Court McLean, VA 22102	1.n/a 2.unemployed 3.n/a	07/27/2021	\$500.00	\$500.00
Porter, John 17 West Oak Street Alexandria, VA 22301	1.n/a 2.Unemployed 3.n/a	07/17/2021	\$50.00	\$150.00
Puskar, Cathy 205 Uhler Terrace Alexandria, VA 22301	1.Walsh, Colucci, Lubeley & Walsh 2.Lawyer 3.Arlington, VA	08/25/2021	\$150.00	\$150.00
Rosenthal, Phil 7700 Leeds Manor Court Fairfax Station, VA 22309-2340	1.Credit Counseling 2.CEO 3.	07/31/2021	\$500.00	\$500.00
Stewart, Donald 10801 Glen Mist Lane Fairfax, VA 22030	1.Healthcare 2.Healthcare 3.Fairfax,VA	07/12/2021	\$1,500.00	\$1,500.00
Sullivan-Nowadly, Kathy 3402 Cedar Crest Lane Fairfax, VA 22033	1.Banfield 2.Client Services 3.Alexandria,VA	07/15/2021	\$250.00	\$250.00
Thompson, Christopher 9707 Thornville Dr Fort Washington, MD 20744	1.Alexandria City 2.Chief of Staff 3.Alexandria	08/05/2021	\$100.00	\$350.00
Varghese, Reny 12570 Fair Vaillage Way Fairfax, VA 22033	1.Fairfax County 2.IT 3.Fairfax,VA	08/05/2021	\$250.00	\$250.00
White, Harry 15420 Doveheart Lane Bowie, MD 20721	1.BW Communications 2.President 3.Upper Marlboro, MD	08/02/2021	\$200.00	\$300.00
Williams, Caroline 16501 Stratford Estates Drive Upper Marlboro, MD 20772	1.Raytheon 2.Contract Manager 3.Springfield,va	07/18/2021	\$250.00	\$250.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Mayer Brown, LLP 2.Lawyer 3.Alexandria, VA	07/28/2021	\$500.00	\$500.00

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Total This Period			\$12,634.00	

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
Caroline Martin Photography 12729 Storrow Road Richmond, VA 23233	Photos for Campaign	Willie Bailey	07/05/2021	\$500.00
Double Take 3300 W. Clay Street Richmond, VA 23230	Video Shoot for campaign	Willie Bailey	07/13/2021	\$2,000.00
Costco 7940 Richmond Hwy Alexandria, VA 22306	Items for Fundraiser	Willie Bailey	07/31/2021	\$157.07
The Blue Deal, LLC 4115 Annandale Rd Suite 105 Annandale, VA 22003	Yard Signs	Willie Bailey	08/12/2021	\$2,076.92
Total This Period				\$4,733.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$12,634.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$4,401.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>95</b>		<b>\$17,035.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,733.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,733.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,475.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,035.00		
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		\$17,035.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,510.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,733.99		
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]			\$4,733.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,776.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,035.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,510.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,510.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,733.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,733.99</b>
<b>29. Ending Balance</b>			<b>\$14,776.01</b>