

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 1 of 15

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
Allen, Marietta 13010 Token Forest Ct Manassas, VA 20112	1.not employed 2.not employed 3.Woodbridge, VA	12/02/2021	\$250.00	\$250.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.U.S.Coast Guard 2.INFOSEC 3.Alexandria, VA	12/03/2021	\$250.00	\$250.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	07/05/2021	\$50.00	\$1,575.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	07/29/2021	\$50.00	\$1,625.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	08/05/2021	\$50.00	\$1,675.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	08/31/2021	\$50.00	\$1,725.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/02/2021	\$50.00	\$1,775.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/05/2021	\$50.00	\$1,825.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/29/2021	\$50.00	\$1,875.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	09/30/2021	\$50.00	\$1,925.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	10/05/2021	\$50.00	\$1,975.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	10/29/2021	\$50.00	\$2,025.00

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 2 of 15

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				
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	10/31/2021	\$50.00	\$2,075.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	11/05/2021	\$50.00	\$2,125.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	11/29/2021	\$50.00	\$2,175.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	11/30/2021	\$50.00	\$2,225.00
Bailey, Cozy Eugene 3110 Mt Vernon Ave 311 Alexandria, VA 22305	1.Deloitte 2.Consultant 3.Washington, D.C.	12/04/2021	\$500.00	\$550.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	12/05/2021	\$50.00	\$2,275.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	12/29/2021	\$50.00	\$2,325.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	12/31/2021	\$50.00	\$2,375.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	07/05/2021	\$25.00	\$425.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	08/05/2021	\$25.00	\$450.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	09/05/2021	\$25.00	\$475.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	10/05/2021	\$25.00	\$500.00

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 3 of 15

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
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	11/05/2021	\$25.00	\$525.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	12/05/2021	\$25.00	\$550.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	12/05/2021	\$25.00	\$575.00
Garcia, Michael 4320 Prince William Pkwy Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder/Developer 3.Woodbridge, VA	11/22/2021	\$1,000.00	\$1,000.00
Granville-Smith, Mark 9743 BRENTSVILLE RD. Manassas, VA 20112	1.Classic Concept Builders 2.Builder 3.Manassas, VA	11/29/2021	\$500.00	\$500.00
Harris, Daron 4480 Daisy Reid Avenue 305 Woodbridge, VA 22192	1.DHS 2.Program Analyst 3.Washington, D.C.	12/05/2021	\$120.00	\$120.00
Johnson, Jerome 12739 Purdham Dr Woodbridge, VA 22192	1.N/A 2.N/A 3.n/a	12/03/2021	\$200.00	\$200.00
Lockridge, Pamela 15449 Ambergate Dr. Woodbridge, VA 22193	1.PWCS 2.Teacher Aide 3.Manassas, VA	12/04/2021	\$200.00	\$200.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd 180 Columbia, MD 21046	1. 2.Trade Union 3.Columbia, MD	12/01/2021	\$500.00	\$500.00
NOVA Build PAC 3684 Centerview Dr Suite 110B Chantilly, VA 20151	1. 2.Real Estate Developer 3.Chantilly, VA	11/23/2021	\$1,000.00	\$1,000.00
NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.PAC 3.Annandale, VA	12/02/2021	\$2,500.00	\$2,500.00
Rahman, saifaldin 7720 helena drive falls church, VA 22043	1.JR Real Estate Group LLC 2.Managing Partner 3.Falls Church, VA	11/22/2021	\$500.00	\$500.00

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 4 of 15

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
Rogers, Alicia 126 Cambria Walk Alexandria, VA 22304	1.Forum One Communications 2.Business Development 3.Alexandria, VA	11/30/2021	\$250.00	\$250.00
Total This Period			\$8,795.00	

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
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	07/02/2021	\$14.99
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	07/06/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	07/08/2021	\$15.00
ActBlue 366 Summer St. Somerville, MA 02144-0031	fees	Cozy Bailey, Sr	07/11/2021	\$2.97
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	07/12/2021	\$59.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	07/29/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	08/02/2021	\$16.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	08/02/2021	\$14.99
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	08/04/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Baitet	08/06/2021	\$15.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	08/12/2021	\$59.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	08/30/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	09/01/2021	\$16.00

Friends of Andrea Bailey (CC-15-00011)Reporting Period: 07/01/2021 Through: 12/31/2021
Page: 8 of 15

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 fees	Cozy Bailey	09/02/2021	\$14.99
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	09/07/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	09/08/2021	\$15.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	09/13/2021	\$59.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	09/29/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	10/03/2021	\$19.99
Paragon Solutions 1101 Connecticut Ave., NW Suite 450 Washington, DC 20036	IT services	Cozy Bailey	10/04/2021	\$114.75
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	10/04/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank fees	Cozy Bailey	10/07/2021	\$15.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	10/12/2021	\$59.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	10/29/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey	11/01/2021	\$16.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey	11/02/2021	\$19.99

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Solutions 1101 Connecticut Ave., NW Suite 450 Washington, DC 20036	bank fee	Cozy Bailey	11/02/2021	\$20.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	11/04/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey	11/05/2021	\$15.00
DCGRFX 202 Croft DR Kings Mountain, NC 28086	graphics	Cozy Bailey	11/05/2021	\$75.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	11/12/2021	\$59.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	11/29/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey	12/01/2021	\$16.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey	12/02/2021	\$19.99
Paragon Solutions 1101 Connecticut Ave., NW Suite 450 Washington, DC 20036	Bank fee	Cozy Bailey	12/02/2021	\$20.00
Wix 40 West 27th St. New York, NY 10001-6908	IT Service	Cozy Bailey	12/06/2021	\$3.99
Prince William County Parks Foundation 14420 Bristow Road Manassas, VA 20112	donation	Cozy Bailey	12/07/2021	\$1,000.00
Potomac Shores Golf Course 1750 Dunnington Place Dumfries, VA 22026	facility rental & food service	Cozy Bailey, Sr	12/13/2021	\$3,194.84
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	12/13/2021	\$59.00

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Youth for Tomorrow 11835 Hazel Circle Drive Bristow, VA 20136	Donation	Cozy Bailey, Sr	12/28/2021	\$500.00
Wix 40 West 27th St. New York, NY 10001-6908	IT services	Cozy Bailey	12/29/2021	\$3.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	use fee	Cozy Bailey, Sr	12/31/2021	\$288.17
Total This Period				\$5,861.55

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 07/01/2021 Through: 12/31/2021

Page: 11 of 15

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		11/24/2021	\$700.00	\$700.00
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		12/02/2021	\$250.00	\$250.00
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		12/13/2021	\$2,000.00	\$2,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		12/03/2021	\$244.84	\$244.84
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		11/24/2021	\$700.00
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		12/02/2021	\$250.00
Bailey, Cozy 4265 MOOT DR DUMFRIES, VA 22025-3120		12/13/2021	\$2,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		03/21/2015	\$3,260.02
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		12/03/2021	\$244.84
Total This Period			\$6,454.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$8,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,074.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$9,869.00
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]		\$5,861.55	
10. Total [add lines 7, 8 and 9]			\$5,861.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$2,000.00)	
12. Loans received this period [from Schedule E-Part 1]		\$3,194.84	
13. Subtotal			\$1,194.84
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,194.84

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$761.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,869.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,194.84		
d. Subtotal: Contributions and Receipts received this period		\$13,063.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,824.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,861.55		
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]			\$5,861.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,963.42
20. Total Unpaid Debts [from Schedule F of this report]	\$6,454.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,321.12	
22. Previous Receipts [Line 24 from last report]	\$2,535.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,063.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,598.84	
25. Total Funds Available [Add lines 21 and 24]			\$22,919.96
26. Previous Disbursements [Line 28 from last report]	\$9,094.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,861.55		
28. Total Disbursements this Election Cycle			\$14,956.54
29. Ending Balance			\$7,963.42