

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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	09/08/2015	\$100.00	\$300.00
Abad, Crispin P. O. Box 23603 Alexandria, VA 22304	1.N/A 2.Not Employed 3.N/A	09/29/2015	\$200.00	\$500.00
Allen, Sheva J 1201 S. Eads Street Apt #1308 Arlington, VA 22202	1.U. S. Army 2.USAPDA/PEB 3.Arlington, VA	09/30/2015	\$25.00	\$225.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.U.S.Coast Guard 2.INFOSEC 3.Alexandria, VA	09/15/2015	\$30.00	\$160.00
Batson, Cynthia 4214 Roeburn Ct Woodbridge, VA 22192	1.retired 2.retired 3.retired	09/09/2015	\$150.00	\$150.00
Baylor's Original Soft Serve 17986 Main St Dumfries, VA 22026	1. 2.Ice cream 3.Dumfries, VA	09/18/2015	\$300.00	\$300.00
Bolden, Steve 2432 South Oxford St Arlington, VA 22206	1.HUD 2.Accountant 3.Washington, DC	09/08/2015	\$100.00	\$200.00
Bowden, Deric 3464 Lacrosse CT Woodbridge, VA 22193	1.Unemployed 2.Unemployed 3.Unemployed	09/08/2015	\$150.00	\$250.00
Bowden, Deric 3464 Lacrosse CT Woodbridge, VA 22193	1.Unemployed 2.Unemployed 3.Unemployed	09/23/2015	\$50.00	\$300.00
Bryant, Sheila J 4955 Kirwyn Ct Woodbridge, VA 22193	1.Prince William County 2.Educator 3.Woodbridge, VA	09/19/2015	\$100.00	\$175.00
Burnette, Victor 5220 Painted Turtle Way Woodbridge, VA 22193	1.PWCS 2.Teacher 3.Manassas	09/30/2015	\$50.00	\$550.00
Carden-Gayles, Michele R. 12577 Carling Road Manassas, VA 20122	1.MITRE 2.Computer Technician 3.McLean, VA	09/19/2015	\$150.00	\$650.00

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Citizen, Jesse 18020 Dunes Court Dumfries, VA 22026	1.Federal Government 2.Management Analyst 3.Washington, D.C.	09/13/2015	\$150.00	\$250.00
Creekmur, Rosemary 6225 Forest Grove Drive Fredericksburg, VA 22407	1.Not employed 2.Not employed 3.Not employed	09/30/2015	\$50.00	\$250.00
Culbert, Lori 16430 Regatta Lane Woodbridge, VA 22191	1.DHHQ 2.Analyst 3.Falls Church, VA	09/12/2015	\$50.00	\$150.00
Cumbo, Benjamin 11108 Woodlawn Blvd Upper Marlboro, MD 20774	1.Not employed 2.Not employed 3.Not employed	09/11/2015	\$200.00	\$200.00
Eboni Inc. 4345 Glastonbury Ct. Dumfries, VA 22025	1. 2.Hairstyling 3.Woodbridge, VA	09/07/2015	\$150.00	\$150.00
Ferguson, Billy 14535 General Washington Dr. Woodbridge, VA 22193	1.unemployed 2.unemployed 3.unemployed	09/25/2015	\$250.00	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	1. 2.PAC 3.Dumfries, VA	09/20/2015	\$500.00	\$500.00
Grant Wright, Andrea 2432 Gloucester Pointe Dr Dumfries, VA 22026	1.LHH 2.Vice President Business Development 3.Washington, DC	09/27/2015	\$500.00	\$500.00
J Terry and Associates, Inc. 10432 Balls Ford Rd 300 Manassas, VA 20109	1. 2.Education Consultants 3.Manassas	09/06/2015	\$150.00	\$150.00
Jones, Persephone 15534 Kelley Farm Ct. Woodbridge, VA 22193	1.Analytic Services, Inc. 2.Analyst 3.Falls Church, VA	09/19/2015	\$300.00	\$800.00
Jones, Virvus 5501 Cates Avenue St. Louis, MO 63112	1.St. Louis City Government 2.Retired Politician 3.St Louis, MO	09/30/2015	\$125.00	\$325.00
Lateef, Babur 14904 jefferson davis highway suite 308 Woodbridge, VA 22191	1.advanced ophthalmology inc 2.Physician 3.Woodbridge, VA	09/23/2015	\$255.00	\$255.00

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Long, Bobby 6111 Genie Terrace Manassas, VA 20112	1.Longevity Consulting 2.Entrepeneur 3.Washington, D.C.	09/07/2015	\$250.00	\$910.00
Lynch, B. Quinton 11819 Troika Ct. Woodbridge, VA 22192	1.self 2.Consultant 3.Woodbridge	09/20/2015	\$200.00	\$400.00
Mann, Dorothy 12191 Cardamom Dr Woodbridge, VA 22192	1.not employed 2.not employed 3.not employed	09/16/2015	\$150.00	\$150.00
McKenzie, Sophia 16318 Boastwain Circle Woodbridge, VA 22191	1.Federal Government 2.Logistician 3.Fort Belvoir, VA	09/19/2015	\$250.00	\$750.00
Parker, Barry 16625 Chalice Ct Dumfries, VA 22025	1.unemployed 2.unemployed 3.unemployed	09/30/2015	\$50.00	\$140.00
Parnell, Lorenzo 12902 Kenmar Dr Woodbridge, VA 22193	1.King's Highway Media 2.Photographer 3.Woodbridge, VA	09/19/2015	\$150.00	\$302.68
Patterson, Annette 2893 Nicely Dumfries, VA 22026	1.retired 2.retired 3.retired	09/30/2015	\$100.00	\$200.00
Powell, Gary 17586 Victoria Falls Dr. Dumfries, VA 22025	1.Federal Government 2.Management Analyst 3.Washington, D.C.	09/30/2015	\$50.00	\$250.00
Principi, Frank 2020 Daniel Stuart Square Woodbridge, VA 22192	1.PWC 2.PWC Supervisor 3.Woodbridge, VA	09/29/2015	\$500.00	\$500.00
Rivera, Antoinette 17045 Islip Loop 101 Dumfries, VA 22026	1.Federal Employee 2.Program Analyst 3.Washington, DC	09/15/2015	\$250.00	\$1,130.00
Scarborough, Keith A 2667 Constitution Circle Woodbridge, VA 22192	1.Association of National Advisers 2.Attorney 3.Washington, D.C.	09/23/2015	\$500.00	\$850.00
Stackhouse, Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	09/16/2015	\$100.00	\$200.00

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
Stackhouse, Helen 12099 Fort Craig Drive Woodbridge, VA 22192	1.retired 2.retired 3.retired	09/30/2015	\$100.00	\$300.00
Taylor, Carolyn D 3745 Hetten Lane Woodbridge, VA 22193	1.unemployed 2.unemployed 3.unemployed	09/09/2015	\$50.00	\$350.00
Taylor, Carolyn D 3745 Hetten Lane Woodbridge, VA 22193	1.unemployed 2.unemployed 3.unemployed	09/10/2015	\$50.00	\$400.00
Thomas, Haywood 1629 Teal Way Woodbridge, VA 22191	1.N/A 2.Not Employed 3.N/A	09/01/2015	\$25.00	\$150.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	09/23/2015	\$50.00	\$200.00
Williams, Avery 17620 Overlook Rd Dumfries, VA 22026	1.Adiuvo Partners, LLC 2.Consulting 3.Dumfries	09/13/2015	\$500.00	\$500.00
Total This Period			\$7,410.00	

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
Holeman, Courtney W. 16350 Kramer Estate Dr. Woodbridge, VA 22191	1. Franchise Owner 2. Entrepreneur 3. Woodbridge, VA 4. supplies for fundraising event 5. Actual Cost	09/19/2015	\$750.00	\$1,510.00
Long, Bobby 6111 Genie Terrace Manassas, VA 20112	1. Longevity Consulting 2. Entrepreneur 3. Washington, D.C. 4. supplies for fundraising event 5. Actual Cost	09/19/2015	\$750.00	\$1,660.00
Turman, Tabatha T 15301 Dillwyn Ct Woodbridge, VA 22192	1. Self Employed 2. Small Business Owner 3. Woodbridge, VA 4. supplies for fundraising event 5. Actual Cost	09/19/2015	\$750.00	\$1,750.00
Total This Period			\$2,250.00	

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
Davis, Pamela 2020 Daniel Stuart Square Woodbridge, VA 22191	campaign services	Andrea Bailey	09/09/2015	\$77.52
Gregg, Arthur 3658 Secret Grove Court Dumfries, VA 22025	Check	Andrea Bailey	09/09/2015	\$100.00
Hendricks, Jasper L 2020 Daniel Stuart Square Woodbridge, VA 22191	Office supplies	Andrea Bailey	09/09/2015	\$119.32
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	Rent	Andrea Bailey	09/09/2015	\$641.67
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	Office Rent	Andrea Bailey	09/09/2015	\$641.67
Hendricks, Jasper L 2020 Daniel Stuart Square Woodbridge, VA 22191	Campaign manager	Andrea Bailey	09/15/2015	\$1,500.00
PWC SHRM Inc. 300 Madison Avenue New York, NY 10017	Leadership PWC/SHRM - Diversity and Inclusion - Conference	Andrea Bailey	09/15/2015	\$60.00
Northpoint Graphics Solutions 8520 Corridor Rd Savage, MD 20763	signage	Andrea Bailey	09/22/2015	\$400.00
Democrats for Route 1 Progress PAC 2020 Daniel Stuart Square Woodbridge, VA 22191	campaign services	Andrea Bailey	09/25/2015	\$500.00
Sign Depot 3900 Pickett Road Fairfax, VA 22031	yard signs	Andrea Bailey	09/29/2015	\$724.00
Democrats for Route 1 Progress PAC 2020 Daniel Stuart Square Woodbridge, VA 22191	Campaign services	Andrea Bailey	09/30/2015	\$500.00
Jones, Jasmine A 2020 Daniel Stuart Square Woodbridge, VA 22191	Campaign Staff	Andrea Bailey	09/30/2015	\$500.00
Scott Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	Office rent	Andrea Bailey	09/30/2015	\$641.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,405.85

No Schedule E-1 results to display.

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 Eugene 4265 Moot Drive Dumfries, VA 22025		06/16/2015	\$6,000.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		08/31/2015	\$3,000.00
Total This Period			\$9,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$7,410.00	
2. Schedule B [Over \$100]	3	\$2,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$10,935.00
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]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,405.85	
10. Total [add lines 7, 8 and 9]			\$8,655.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,773.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,935.00		
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		\$10,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,708.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,655.85		
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]			\$8,655.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,052.63
20. Total Unpaid Debts [from Schedule F of this report]	\$9,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$77,146.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,081.71	
25. Total Funds Available [Add lines 21 and 24]			\$88,081.71
26. Previous Disbursements [Line 28 from last report]	\$65,373.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,655.85		
28. Total Disbursements this Election Cycle			\$74,029.08
29. Ending Balance			\$14,052.63