

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Abad, Crispin P. O. Box 23603 Alexandria, VA 22304	1.N/A 2.Not Employed 3.N/A	06/16/2015	\$100.00	\$200.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.U.S.Coast Guard 2.INFOSEC 3.Alexandria, VA	06/02/2015	\$40.00	\$130.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.Unemployed 2.Unemployed 3.Dumfries, VA	06/14/2015	\$500.00	\$500.00
Burnette, Victor 5220 Painted Turtle Way Woodbridge, VA 22193	1.PWCS 2.Teacher 3.Manassas	06/02/2015	\$250.00	\$500.00
Carr, Robin 3765 Stonewall Manor Dr. Triangle, VA 22172	1.N/A 2.Retired 3.N/A	06/30/2015	\$100.00	\$200.00
Chambers-Kersey, Zerline E 5401 Staples Ln Woodbridge, VA 22193	1.Dr. Zerline Chambers, MD 2.Doctor 3.Dumfries, VA	06/16/2015	\$200.00	\$200.00
Cox, Lloyd 11 Sydney lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	05/30/2015	\$250.00	\$250.00
Hampton, George M 14970 Potomac Heights Pl Apt 216 Woodbridge, VA 22191	1.U. S. Army 2.Retired Military Officer 3.Woodbridge, VA	06/18/2015	\$1,000.00	\$1,500.00
Harper, John 17968 Swans Creek Lane Southbridge, VA 22026	1.U. S. Army 2.Retired-Military 3.Dumfries, VA	06/01/2015	\$100.00	\$700.00
Harrell, Terrylynn 14130 Noblewood Plaza #307 Woodbridge, VA 22193	1.Exit Realty 2.Realtor 3.Woodbridge, VA	06/09/2015	\$250.00	\$250.00
Jones, Persephone 325 Sage Meadows Ln Bonaire, GA 31005	1.not employed 2.not employed 3.Bonaire, GA	06/02/2015	\$125.00	\$250.00
McKenzie, Sophia 16318 Boastwain Circle Woodbridge, VA 22191	1.Federal Government 2.Logistician 3.Fort Belvoir, VA	06/02/2015	\$125.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Minor, Sharon R. 13330 Packard Dr. Woodbridge, VA 22193	1.Federal Government 2.Budget Analyst 3.Washington, D.C.	06/27/2015	\$100.00	\$200.00
Moore, Diane 5192 Trailbend Florissant, MO 63033	1.Boeing 2.Analyst 3.St. Louis, MO	05/28/2015	\$150.00	\$150.00
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	1.unemployed 2.unemployed 3.unemployed	06/02/2015	\$250.00	\$540.00
Morgan, Doris P. O. Box 706 Dumfries, VA 22026	1.N/A 2.Not Employed 3.N/A	06/16/2015	\$200.00	\$200.00
Payne, Linda 23 Rivergate Drive Fredericksburg, VA 22406	1.unemployed 2.unemployed 3.unemployed	06/02/2015	\$200.00	\$400.00
Rivera, Antoinette 17045 Islip Loop 101 Dumfries, VA 22026	1.Federal Employee 2.Program Analyst 3.Washington, DC	06/02/2015	\$250.00	\$880.00
Taylor, Carolyn D 3745 Hetten Lane Woodbridge, VA 22193	1.unemployed 2.unemployed 3.unemployed	06/02/2015	\$100.00	\$300.00
Thomas, Marvette E 14320 Trotters Ridge PL Nokesville, VA 20181	1.Self Employed 2.Dentist 3.Woodbridge, VA	06/27/2015	\$1,000.00	\$1,500.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	06/29/2015	\$25.00	\$125.00
Woolfolk, Linda 27341 Signboard Rd Ruther Glen, VA 22546	1.U.S. Government 2.Retired 3.Washington, D.C.	06/17/2015	\$50.00	\$150.00
Total This Period			\$5,365.00	

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
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	Campaign Manager	Andrea Bailey	05/31/2015	\$3,000.00
Sheppard, Quiniece 5021 Seminary Road Apt. 708 Alexandria, VA 22311	campaign administrative staff	Andrea Bailey	05/31/2015	\$1,143.00
Bolden, Steve 2432 South Oxford St Arlington, VA 22206	music services	Andrea Bailey	06/09/2015	\$250.00
Dale City Parade Committee 4361 Ridgewood Center Drive Woodbridge, VA 22192	Dale City 4th of July Parade entrance fee	Andrea Bailey	06/15/2015	\$100.00
Sheppard, Quiniece 5021 Seminary Road Apt. 708 Alexandria, VA 22311	campaign administrative staff	Andrea Bailey	06/18/2015	\$1,185.00
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	Spanish language grip cards	Andrea Bailey	06/24/2015	\$105.00
Woodbridge Printing 14826 Build America Square Woodbridge, VA 22191	campaign window signs	Andrea Bailey	06/24/2015	\$45.00
Scott Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	campaign donation	Andrea Bailey	06/26/2015	\$250.00
Morgan, Conrado 15431 Papillon Place Woodbridge, VA 22193	Campaign Manager	Andrea Bailey	06/30/2015	\$3,000.00
Sheppard, Quiniece 5021 Seminary Road Apt. 708 Alexandria, VA 22311	campaign administrative staff	Andrea Bailey	06/30/2015	\$108.00
Total This Period				\$9,186.00

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 Eugene 4265 Moot Drive Dumfries, VA 22025		06/01/2015	\$3,126.50	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		06/03/2015	\$3,126.50	\$0.00
Total This Period				

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		03/21/2015	\$5,260.02
Total This Period			\$5,260.02

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$5,365.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$7,270.00
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]		\$9,186.00	
10. Total [add lines 7, 8 and 9]			\$9,186.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,126.50	
13. Subtotal			\$3,126.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,126.50	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,510.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,270.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,126.50		
d. Subtotal: Contributions and Receipts received this period		\$10,396.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,906.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,186.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,126.50	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,312.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,594.18
20. Total Unpaid Debts [from Schedule F of this report]	\$5,260.02		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,379.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,396.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,776.08	
25. Total Funds Available [Add lines 21 and 24]			\$55,776.08
26. Previous Disbursements [Line 28 from last report]	\$36,869.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,312.50		
28. Total Disbursements this Election Cycle			\$49,181.90
29. Ending Balance			\$6,594.18