

# Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 01/01/2021 Through: 06/30/2021

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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
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	01/05/2021	\$50.00	\$1,125.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	03/05/2021	\$50.00	\$1,175.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	03/29/2021	\$50.00	\$1,225.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	04/05/2021	\$50.00	\$1,275.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	04/29/2021	\$50.00	\$1,325.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	05/05/2021	\$50.00	\$1,375.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	05/29/2021	\$50.00	\$1,425.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	06/05/2021	\$50.00	\$1,475.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025	1.MITRE 2.Program Manager 3.McLean, VA	06/29/2021	\$50.00	\$1,525.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	01/05/2021	\$25.00	\$300.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	03/05/2021	\$25.00	\$325.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	04/05/2021	\$25.00	\$350.00

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Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	05/05/2021	\$25.00	\$375.00
Evans, Tracy 2201 Bridle Trail Midway Park, NC 28544	1.unemployed 2.unemployed 3.unemployed	06/05/2021	\$25.00	\$400.00
Total This Period			\$575.00	

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	fee	Cozy Bailey, Sr	01/04/2021	\$14.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	fee	Cozy Bailey, Sr	01/04/2021	\$15.00
Wix 40 West 27th St. New York, NY 10001-6908	web site maintenance	Cozy Bailey, Sr	01/05/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	01/08/2021	\$15.00
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	web site fee	Cozy Bailey, Sr	01/15/2021	\$179.88
Hall for Delegate P.O. Box 165 Woodbridge, VA 22194	contribution	Cozy Bailey, Sr	01/15/2021	\$100.00
Hall for Delegate P.O. Box 165 Woodbridge, VA 22194	contribution	Cozy Bailey, Sr	01/15/2021	\$100.00
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	01/19/2021	\$204.00
UPS Store 4222 Fortuna Center Plaza Dumfries, VA 22025	po box annual fee	Cozy Bailey, Sr	01/22/2021	\$276.00
ActBlue 366 Summer St. Somerville, MA 02144-0031	Service fee	Cozy Bailey, Sr	01/31/2021	\$1.98
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	02/01/2021	\$288.00
Wix 40 West 27th St. New York, NY 10001-6908	web service fee	Cozy Bailey, Sr	02/01/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	02/02/2021	\$14.99

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Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	02/04/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	02/05/2021	\$15.00
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	02/28/2021	\$4.95
Wix 40 West 27th St. New York, NY 10001-6908	bank fee	Cozy Bailey, Sr	03/01/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	03/02/2021	\$14.99
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	03/04/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	03/05/2021	\$15.00
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	03/07/2021	\$2.97
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	03/28/2021	\$3.95
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	03/29/2021	\$3.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	03/31/2021	\$1.98
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/01/2021	\$35.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/01/2021	\$35.00

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Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/01/2021	\$35.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/01/2021	\$16.00
Emily&#39;s List P.O. Box 96612 Washington, DC 20077	contribution	Cozy Bailey, Sr	04/01/2021	\$50.00
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	contribution	Cozy Bailey, Sr	04/01/2021	\$10.00
Guzman for Delegate, n/a PO Box 1818 Woodbridge, VA 22193	contribution	Cozy Bailey, Sr	04/01/2021	\$50.00
Guzman for Delegate, n/a PO Box 1818 Woodbridge, VA 22193	contribution	Cozy Bailey, Sr	04/01/2021	\$5.00
Hala for Virginia P.O. Box 7434 Woodbridge, VA 22195	contribution	Cozy Bailey, Sr	04/01/2021	\$100.00
Hala for Virginia P.O. Box 7434 Woodbridge, VA 22195	contribution	Cozy Bailey, Sr	04/01/2021	\$10.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202	contribution	Cozy Bailey, Sr	04/01/2021	\$100.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202	contribution	Cozy Bailey, Sr	04/01/2021	\$10.00
King for Delegate P.O. Box 524 Dumfries, VA 22026	contribution	Cozy Bailey, Sr	04/01/2021	\$100.00
King for Delegate P.O. Box 524 Dumfries, VA 22026	contribution	Cozy Bailey, Sr	04/01/2021	\$10.00
McClellan for Governor P.O. Box 47 Richmond, VA 23218	contribution	Cozy Bailey, Sr	04/01/2021	\$100.00

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McClellan for Governor P.O. Box 47 Richmond, VA 23218	contribution	Cozy Bailey, Sr	04/01/2021	\$10.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	office supplies	Cozy Bailey, Sr	04/01/2021	\$55.00
Terry for Virginia P.O. Box 31408 Alexandria, VA 22310	contribution	Cozy Bailey, Sr	04/01/2021	\$250.00
Terry for Virginia P.O. Box 31408 Alexandria, VA 22310	contribution	Cozy Bailey, Sr	04/01/2021	\$25.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/02/2021	\$14.99
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	contribution	Cozy Bailey, Sr	04/02/2021	\$100.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202	contribution	Cozy Bailey, Sr	04/02/2021	\$100.00
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	04/05/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	04/07/2021	\$15.00
King for Delegate P.O. Box 524 Dumfries, VA 22026	contribution	Cozy Bailey, Sr	04/09/2021	\$50.00
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	04/11/2021	\$2.97
King for Delegate P.O. Box 524 Dumfries, VA 22026	contribution	Cozy Bailey, Sr	04/12/2021	\$10.00
King for Delegate P.O. Box 524 Dumfries, VA 22026	contribution	Cozy Bailey, Sr	04/12/2021	\$100.00



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Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	04/29/2021	\$3.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	05/02/2021	\$1.98
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	05/03/2021	\$14.99
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	Cozy Bailey, Sr	05/03/2021	\$500.00
Hala for Virginia P.O. Box 7434 Woodbridge, VA 22195	contribution	Cozy Bailey, Sr	05/03/2021	\$100.00
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	05/04/2021	\$3.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	05/09/2021	\$2.97
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	05/13/2021	\$49.33
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	05/30/2021	\$1.98
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	06/01/2021	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	06/02/2021	\$14.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	06/06/2021	\$2.97
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	bank fee	Cozy Bailey, Sr	06/07/2021	\$15.00

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GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	web site fee	Cozy Bailey, Sr	06/11/2021	\$83.88
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	web site	Cozy Bailey, Sr	06/14/2021	\$87.68
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	06/14/2021	\$59.00
Youth for Tomorrow 11835 Hazel Circle Drive Bristow, VA 20136	contribution	Cozy Bailey, Sr	06/15/2021	\$500.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195	contribution	Cozy Bailey, Sr	06/28/2021	\$350.00
Wix 40 West 27th St. New York, NY 10001-6908	web site fee	Cozy Bailey, Sr	06/29/2021	\$3.99
ActBlue 366 Summer St. Somerville, MA 02144-0031	fee	Cozy Bailey, Sr	06/30/2021	\$1.98
Total This Period				\$4,498.28

No Schedule E-1 results to display.

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		06/30/2021	\$1,770.00	\$0.00
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		06/30/2021	\$2,000.00	\$3,260.02
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bailey, Cozy Eugene 4265 Moot Drive Dumfries, VA 22025		03/21/2015	\$3,260.02
Total This Period			\$3,260.02

<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]	14	\$575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$800.00</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]		\$4,498.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,498.28</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,770.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,770.00	
<b>15. Ending loan balance</b>			<b>(\$2,000.00)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,229.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,029.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,498.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,770.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,268.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$761.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,260.02		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,321.12	
22. Previous Receipts [Line 24 from last report]	\$1,735.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,535.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,856.12</b>
26. Previous Disbursements [Line 28 from last report]	\$826.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,268.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,094.99</b>
<b>29. Ending Balance</b>			<b>\$761.13</b>