Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 1 of 9

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, Scott O 809 N. 26th street Richmond, VA 23223	1.Estes Express Lines 2.Corp. Contract Manager 3.Richmond, VA	04/01/2014	\$2,480.85	\$5,549.74
Total This Period			\$2,480.85	

Vote For Scott Bailey (CC-14-00066)	Reporting Period: 04/01/2014 Through: 05/28/2014		
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No Schedule B results to display.			
Two Scriedule B results to display.			

Vote For Scott Bailey (CC-14-00066)	Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 3 of 9
No Schedule C results to display.	

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			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CheapSigns 9804 Gray Blvd. Austin, TX 78758	yard signs	Scott Bailey	04/01/2014	\$382.69
Facebook 1601 Willow Road Menio Park, CA 94025	advertisement	Scott Bailey	04/01/2014	\$98.98
Style Weekly 1313 E. Main St. 103 Richmond, VA 23219	Advertisement	Scott Bailey	04/10/2014	\$400.00
Virginia Democratic Party of VA 1710 E. Franklin Street Richmond, VA 23223	democratic campaign voter database	Scott Bailey	04/10/2014	\$345.00
Blockbuster Print 740 North Rush Street 2 Chicago, IL 60611	advertisement	Scott Bailey	04/13/2014	\$297.54
Byrd Theatre 2908 Cary Street Richmond, VA 23221	Advertisement	Scott Bailey	04/16/2014	\$500.00
CampaignWebsite.com 16 Dudley Street Fitchnurg, MA 01420	website	Scott Bailey	04/24/2014	\$29.00
VistaPrint 95 Hayden Avenue Lexington, MA 02421	advertisement	Scott Bailey	05/16/2014	\$398.64
CampaignWebsite.com 16 Dudley Street Fitchnurg, MA 01420	Campaign Website	Scott Bailey	05/27/2014	\$29.00
Total This Period	,	1	1	\$2,480.85

Vote For Scott Bailey (CC-14-00066)		Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 5 of 9		
	No Schedule E-1 results to display.			

Vote For Scott Bailey (CC-14-00066)	Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

Vote For Scott Bailey (CC-14-00066)	Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$2,480.85 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$2,480.85 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,480.85 10. Total [add lines 7, 8 and 9] \$2,480.85 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/01/2014 Through: 05/28/2014 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,480.85 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,480.85 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,480.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,480.85 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,480.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,068.89 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,480.85 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,549.74 25. Total Funds Available [Add lines 21 and 24] \$5,549.74 26. Previous Disbursements [Line 28 from last report] \$3,068.89 27. Disbursements from Current Reporting Period \$2,480.85 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,549.74