

Friends of Andrea Bailey (CC-15-00011)

Reporting Period: 01/01/2025 Through: 06/30/2025

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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				
Bailey, Cozy E 4265 MOOT DR Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	02/28/2025	\$1,000.00	\$1,000.00
Bailey, Cozy E 4265 MOOT DR Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	03/31/2025	\$1,000.00	\$1,000.00
Bailey, Cozy E 4265 MOOT DR Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	05/02/2025	\$1,500.00	\$1,500.00
Cooley, William 225 Edmoor Road West Palm Beach, FL 33405	1. 2.Developer 3.West Palm Beach, FL	06/30/2025	\$15,000.00	\$15,000.00
Johnson, Deborah 13762 Fleet St. Woodbridge, VA 22191	1.retired 2.retired 3.Woodbridge, VA	06/04/2025	\$250.00	\$250.00
NOVA Build PAC 3684 Centerview Dr Suite 110B Chantilly, VA 20151	1. 2.Real Estate Developer 3.Chantilly, VA	01/22/2025	\$1,000.00	\$1,000.00
Total This Period			\$19,750.00	

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	01/02/2025	\$16.00
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	01/02/2025	\$3.99
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	01/07/2025	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	01/10/2025	\$10.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	01/10/2025	\$10.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Financial services	Cozy Bailey	01/10/2025	\$250.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Financial services	Cozy Bailey	01/10/2025	\$250.00
UPS Store #5555 4222 Fortuna Center Plaza Dumfries, VA 22025	Post office box yearly rental	Cozy Bailey	01/13/2025	\$276.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	01/15/2025	\$10.00
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	Web Services	Cozy Bailey	01/15/2025	\$255.88
Rooted Consulting Group 4222 Fortuna Center Plaza 252 Dumfries, VA 22025-1515	consulting services	Cozy Bailey	01/29/2025	\$1,000.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	01/30/2025	\$5.00
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	02/03/2025	\$3.99

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Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	02/04/2025	\$3.99
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	02/04/2025	\$204.00
wix 4265 MOOT DR DUMFRIES, VA 22025-3120	Web services	Cozy Bailey	02/18/2025	\$348.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Financial services	Cozy Bailey	02/19/2025	\$20.00
Friends of Luke Torian 4222 Fortuna Center Plaza 659 Dumfries, VA 22025	donation	Cozy Bailey	02/25/2025	\$350.00
Rooted Consulting Group 4222 Fortuna Center Plaza 252 Dumfries, VA 22025-1515	consulting services	Cozy Bailey	02/28/2025	\$1,000.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	03/03/2025	\$5.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Financial Services	Cozy Bailey	03/03/2025	\$250.00
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	03/03/2025	\$3.99
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	03/04/2025	\$3.99
Project Mend-A-House 9500 Technology Dr 101 Manassas, VA 20110	donation	Cozy Bailey	03/13/2025	\$150.00
Connolly for Congress 4222 Fortuna Center Plaza 252 Dumfries, VA 22025-1515	donation	Cozy Bailey	03/14/2025	\$500.00
Krystel, Jordan Olivia 4222 Fortuna Center Plaza 252 Dumfries, VA 22025-1515	Consulting services	Cozy Bailey	03/25/2025	\$300.00

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 charge	Cozy Bailey	03/26/2025	\$10.00
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	03/27/2025	\$588.00
Rooted 8573 Blackfoot Ct Lorton, VA 22079	consultng services	Cozy Bailey	03/31/2025	\$1,000.00
Wix 40 West 27th St. New York, NY 10001-6908	Web services	Cozy Bailey	03/31/2025	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	04/01/2025	\$5.00
NGP VAN 1101 15th St. NW 500 Washington, DC 20005	Financial services	Cozy Bailey	04/02/2025	\$250.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	04/04/2025	\$10.00
Wix 40 West 27th St. New York, NY 10001-6908	Web service	Cozy Bailey	04/04/2025	\$3.99
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	04/10/2025	\$10.00
Bank of America 2611 Prince William Pkwy Woodbridge, VA 22192	Bank charge	Cozy Bailey	04/29/2025	\$3.99
Total This Period				\$7,118.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$19,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$19,850.00
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]		\$7,118.79	
10. Total [add lines 7, 8 and 9]			\$7,118.79
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,944.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,850.00		
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		\$19,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,794.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,118.79		
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]			\$7,118.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,675.45
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$31,652.42	
22. Previous Receipts [Line 24 from last report]	\$3,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$54,552.42
26. Previous Disbursements [Line 28 from last report]	\$8,758.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,118.79		
28. Total Disbursements this Election Cycle			\$15,876.97
29. Ending Balance			\$38,675.45