

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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EDWARDS FOR DELEGATE (CC-17-00132)

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
Edwards, Francis 374 Marigold Lane Weems, VA 22576		02/20/2017	\$36.68	\$36.68
Edwards, Francis 374 Marigold Lane Weems, VA 22576		02/27/2017	\$36.68	\$36.68
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$575.40	\$575.40
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$69.50	\$69.50
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$500.00	\$500.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/03/2017	\$402.56	\$402.56
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/07/2017	\$846.00	\$846.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/08/2017	\$81.33	\$81.33
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/09/2017	\$75.00	\$75.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/10/2017	\$21.04	\$21.04
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/11/2017	\$195.29	\$195.29
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/14/2017	\$352.80	\$352.80
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/31/2017	\$250.47	\$250.47

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
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Edwards, Francis 374 Marigold Lane Weems, VA 22576		02/20/2017	\$36.68
Edwards, Francis 374 Marigold Lane Weems, VA 22576		02/27/2017	\$36.68
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$575.40
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$69.50
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/01/2017	\$500.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/03/2017	\$402.56
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/07/2017	\$846.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/08/2017	\$81.33
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/09/2017	\$75.00
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/10/2017	\$21.04
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/11/2017	\$195.29
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/14/2017	\$352.80
Edwards, Francis 374 Marigold Lane Weems, VA 22576		03/31/2017	\$250.47

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$3,442.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$480.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$140.00	
5. Total	11		\$620.22
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]		\$140.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$140.00
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]		\$3,442.75	
13. Subtotal			\$3,442.75
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,442.75

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]	\$620.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,442.75		
d. Subtotal: Contributions and Receipts received this period		\$4,062.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,062.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$140.00		
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]			\$140.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,922.97
20. Total Unpaid Debts [from Schedule F of this report]	\$3,442.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,062.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,062.97	
25. Total Funds Available [Add lines 21 and 24]			\$4,062.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$140.00		
28. Total Disbursements this Election Cycle			\$140.00
29. Ending Balance			\$3,922.97