

EDWARDS FOR DELEGATE (CC-17-00132)

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
Anonymous, Anonymous Anonymous None, VA 22480	1.None 2.None 3.	05/02/2017	\$200.00	\$200.00
Harris, Steve PO Box 696 White Stone, VA 22578	1.Retired 2.Retired 3.Retired	04/20/2017	\$250.00	\$250.00
Kober, Frank 1701 Browns Store Rd Heathsville, VA 22473	1.Retired 2.Retired 3.Retired	05/11/2017	\$100.00	\$200.00
Melton, John 45 Cedar Dale Ln Reedville, VA 22539	1.Retired 2.Retired 3.Retired	05/04/2017	\$100.00	\$125.00
Menzer, Linda 4618 Black Stump Rd Weems, VA 22576	1.Retired 2.Retired 3.Retired	05/04/2017	\$250.00	\$250.00
Park, Susan 10064 Francis Folsom Dr King George, VA 22485	1.Bowhead 2.Writer/Editor 3.King George, VA	05/02/2017	\$25.00	\$225.00
Power, Tove PO Box 416 Irvington, VA 22480	1.Retired 2.Retired 3.Retired	04/20/2017	\$500.00	\$500.00
Warren, Loretta 4690 Black Stump Rd Weems, VA 22576	1.Retired 2.Retired 3.Retired	05/04/2017	\$250.00	\$250.00
Total This Period			\$1,675.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480	1. Steamboat Era Museum 2. Director 3. Irvington, VA 4. Design 5. Fair Market Value	05/09/2017	\$500.00	\$500.00
Park, Susan 10064 Francis Folsom Dr King George, VA 22485	1. Bowhead 2. Writer/Editor 3. King George, VA 4. Website 5. Fair Market Value	04/27/2017	\$200.00	\$200.00
Shelton, Gus 276 Blufffield Ln Lancaster, VA 22503	1. Bluewater Seafood 2. Retail Owner 3. Kilmarnock, VA 4. Event food and staff 5. Fair Market Value	05/04/2017	\$750.00	\$750.00
Total This Period			\$1,450.00	

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
Office Max 6301 W Broad St Richmond, VA 23230	Mailing - envelopes, paper	Francis	04/08/2017	\$184.68
Rappahannock Record 27 N Main St Kilmarnock, VA 22482	Printing	Francis	04/11/2017	\$110.57
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	04/11/2017	\$29.40
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	04/12/2017	\$80.04
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	04/14/2017	\$58.80
Walmart 200 Old Fairgrounds Way Kilmarnock, VA 22482	Mailing - envelopes	Francis	04/15/2017	\$5.84
Amazon.com Inc PO Box 81226 Seattle, VA 98108	Mailing - envelopes	Francis	04/16/2017	\$42.98
Weebly 564 Pacific Ave. San Francisco, CA 94133	Website	Francis	04/17/2017	\$96.00
Verizon Wireless PO BOX 15023 Worcester, MA 01615	Phone	Francis	04/18/2017	\$132.45
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	04/19/2017	\$1.98
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	04/19/2017	\$49.00
PS Print 2861 Mandela Pkwy Oakland, CA 94608	Printing	Francis	04/20/2017	\$320.98
Amazon.com Inc PO Box 81226 Seattle, VA 98108	Mailing - envelopes, labels	Francis	04/21/2017	\$38.72

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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
Creative Design 322 Chesapeake Dr White Stone, VA 22578	Printing - shirts	Francis	04/24/2017	\$76.87
Park, Susan 10064 Francis Folsom Dr King George, VA 22485	Website	Francis	04/27/2017	\$200.00
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	05/01/2017	\$56.80
Walmart 200 Old Fairgrounds Way Kilmarnock, VA 22482	Office supplies	Francis	05/01/2017	\$16.54
ActBlue PO Box 441146 Somerville, MA 02144	Online Fees	Francis	05/02/2017	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	05/04/2017	\$0.99
Bluewater Seafood 459 N. Main Street Kilmarnock, VA 22482	Event Costs	Francis	05/04/2017	\$750.00
Mike Antonio Graphics 836 Boys Camp Rd Kilmarnock, VA 22482	Design	Francis	05/05/2017	\$60.00
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - postage	Francis	05/08/2017	\$9.00
Anne Sophie Marchal Photography Not provided Kilmarnock, VA 22482	Photos	Francis	05/09/2017	\$125.00
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480	Design	Francis	05/09/2017	\$500.00
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480	Design	Francis	05/09/2017	\$500.00
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480	Design	Francis	05/09/2017	\$500.00

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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
Rappahannock Record 27 N Main St Kilmarnock, VA 22482	Printing	Francis	05/09/2017	\$924.96
Dowling, Donna 374 Marigold Lane Weems, VA 22576	Volunteer supplies	Francis	05/10/2017	\$49.00
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	05/11/2017	\$3.95
Foundation Historic Christ Church 420 Christ Church Rd Weems, VA 22576	Event	Francis	05/15/2017	\$50.00
USPS 4473 Irvington Rd Irvington, VA 22480	Mailing - Postage	Francis	05/15/2017	\$980.00
Verizon Wireless PO BOX 15023 Worcester, MA 01615	Phone	Francis	05/17/2017	\$132.45
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	05/19/2017	\$3.95
Jett, Samuel Cyrus PO Box 584 Irvington, VA 22480	Staff	Francis	05/22/2017	\$181.25
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480	Consultant Fees	Francis	05/22/2017	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	05/23/2017	\$5.93
DRDONS BUTTONS 3906 W Morrow Dr Glendale, AZ 85308	Printing - Buttons	Francis	05/25/2017	\$282.29
Jett, Samuel Cyrus PO Box 584 Irvington, VA 22480	Reimbursement for printing	Francis	05/26/2017	\$388.32
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Francis	05/30/2017	\$25.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480	Consultant Fees	Francis	05/30/2017	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Online Fees	Francis	05/31/2017	\$5.93
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Francis	06/01/2017	\$12.89
Total This Period				\$7,993.66

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		04/08/2017	\$1,226.33	\$1,226.33
Edwards, Francis 374 Marigold Lane Weems, VA 22576		05/01/2017	\$1,369.79	\$1,369.79
Total This Period				

No Schedule E-2 results to display.

EDWARDS FOR DELEGATE (CC-17-00132)

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	\$216.45
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

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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		04/08/2017	\$1,226.33
Edwards, Francis 374 Marigold Lane Weems, VA 22576		05/01/2017	\$1,369.79
Total This Period			\$6,060.03

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,675.00	
2. Schedule B [Over \$100]	3	\$1,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$49.00	
5. Total	48		\$5,539.00
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]		\$1,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$49.00	
9. Schedule D [Expenditures]		\$7,993.66	
10. Total [add lines 7, 8 and 9]			\$9,492.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,442.75	
12. Loans received this period [from Schedule E-Part 1]		\$2,596.12	
13. Subtotal			\$6,038.87
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,038.87

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,922.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,539.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,596.12		
d. Subtotal: Contributions and Receipts received this period		\$8,135.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,058.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,492.66		
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]			\$9,492.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,565.43
20. Total Unpaid Debts [from Schedule F of this report]	\$6,060.03		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,062.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,135.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,198.09	
25. Total Funds Available [Add lines 21 and 24]			\$12,198.09
26. Previous Disbursements [Line 28 from last report]	\$140.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,492.66		
28. Total Disbursements this Election Cycle			\$9,632.66
29. Ending Balance			\$2,565.43