

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain name	Francis	02/20/2017	\$36.68
Go Daddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain name	Francis	02/27/2017	\$36.68
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155	Travel: Airline ticket	Francis	03/01/2017	\$644.90
USPS 4473 Irvington Rd Irvington, VA 22480	PO Box	Francis	03/01/2017	\$40.00
Homewood Suites 700 East Main Street B Richmond, VA 23219	Travel - Hotel	Francis	03/03/2017	\$402.56
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN	Francis	03/07/2017	\$846.00
Verizon Wireless PO BOX 15023 Worcester, MA 01615	Phone	Francis	03/08/2017	\$81.33
Yours Truly Photography 453A N Main St Kilmarnock, VA 22482	Photos	Francis	03/09/2017	\$75.00
ActBlue PO Box 441146 Somerville, MA 02144	Online Fees	Francis	03/10/2017	\$1.98
Yours Truly Photography 453A N Main St Kilmarnock, VA 22482	Photos	Francis	03/10/2017	\$21.04
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/11/2017	\$3.96
Verizon Wireless PO BOX 15023 Worcester, MA 01615	Phone	Francis	03/11/2017	\$216.45
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/12/2017	\$0.99

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Primary Filing Fee	Francis	03/14/2017	\$352.80
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/16/2017	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/21/2017	\$2.97
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/22/2017	\$1.98
Simon, Edwards PO Box Weems, VA 22576	Design	Francis	03/23/2017	\$100.00
EVB Bank 437 North Main Street Kilmarnock, VA 22482	Bank fee	Francis	03/24/2017	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144	Online fees	Francis	03/29/2017	\$3.95
Total This Period				\$2,883.22

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	\$216.45	\$216.45
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.	
-------------------------------------	--

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

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 10 of 12

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			\$3,463.91

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	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$140.00	
5. Total	11		\$640.00
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]		\$140.00	
9. Schedule D [Expenditures]		\$2,883.22	
10. Total [add lines 7, 8 and 9]			\$3,023.22
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]		\$3,463.91	
13. Subtotal			\$3,463.91
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,463.91

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]	\$640.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,463.91		
d. Subtotal: Contributions and Receipts received this period		\$4,103.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,103.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,023.22		
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]			\$3,023.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,080.69
20. Total Unpaid Debts [from Schedule F of this report]	\$3,463.91		
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]	\$4,103.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,103.91	
25. Total Funds Available [Add lines 21 and 24]			\$4,103.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,023.22		
28. Total Disbursements this Election Cycle			\$3,023.22
29. Ending Balance			\$1,080.69