

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
Appel, Elizabeth 172 Nottingham Dr Reedville, VA 22539-3501	1. Not Employed 2. Not Employed 3.	06/30/2017	\$50.00	\$150.00
Cheyne, Ian PO Box 90 Irvington, VA 22480-0090	1. Not Employed 2. Not Employed 3.	06/07/2017	\$200.00	\$200.00
Edwards, Thomas & Sally 341 Pine Reach Dr Kilmarnock, VA 22482-3728	1. Not Employed 2. Not Employed 3.	06/27/2017	\$200.00	\$200.00
Garland, Peggy PO Box 905 Montross, VA 22520-0905	1. Not Employed 2. Not Employed 3.	06/24/2017	\$200.00	\$300.00
Gruben, Roger 150 Jordan Ln Kilmarnock, VA 22482-3347	1. Not Employed 2. Not Employed 3.	06/03/2017	\$200.00	\$200.00
Hemans, Cathy 337 Cove Colony Rd Lancaster, VA 22503-4146	1. Self 2. Business Owner 3.	06/21/2017	\$150.00	\$150.00
Menzer, Linda 4618 Black Stump Rd Weems, VA 22576-2003	1. Not Employed 2. Not Employed 3.	06/29/2017	\$250.00	\$500.00
Perry, Elgin 377 Resolutions Rd Colonial Beach, VA 22443-5205	1. self 2. statistician 3.	06/29/2017	\$250.00	\$250.00
Skerrett, Anne 1432 Indiantown Rd Weems, VA 22576-2631	1. Not Employed 2. Not Employed 3.	06/02/2017	\$100.00	\$100.00
Skerrett, Anne 1432 Indiantown Rd Weems, VA 22576-2631	1. Not Employed 2. Not Employed 3.	06/28/2017	\$50.00	\$150.00
Wagner, Eileen PO Box 916 White Stone, VA 22578-0916	1. Eileen N. Wagner PC 2. Attorney 3.	06/14/2017	\$100.00	\$200.00
Waltrip, Jack 232 Matthews Cove Dr Montross, VA 22520-3530	1. United Airlines 2. pilot 3.	06/17/2017	\$250.00	\$250.00

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 2 of 12

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Warren, Loretta 4690 Black Stump Rd Weems, VA 22576-2003	1. Not Employed 2. Not Employed 3.	06/29/2017	\$250.00	\$500.00
Total This Period			\$2,250.00	

EDWARDS FOR DELEGATE (CC-17-00132)

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
Bluewater Seafood 459 N Main Street Kilmarnock, VA 22482-3825	1. 2. 3. Kilmarnock VA 4. Event 5. FairMarketValue	06/13/2017	\$50.00	\$800.00
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480-2000	1. Steamboat Museum 2. Director 3. Irvington VA 4. Design 5. FairMarketValue	06/02/2017	\$2,150.00	\$2,650.00
Total This Period			\$2,200.00	

No Schedule C results to display.

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 06/02/2017 Through: 06/30/2017

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
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/02/2017	\$7.90
Brecher, Barbara 156 King Carter Dr Irvington, VA 22480-2000	Design	Edwards for Delegate	06/02/2017	\$2,150.00
USPS 239 N Main St Kilmarnock, VA 22482-9997	Postage	Francis	06/02/2017	\$100.03
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/03/2017	\$7.90
Staples 3540 Pump Road Glen Allen, VA 23059	Event	Francis	06/06/2017	\$25.25
Jett, Samuel C PO Box 584 Irvington, VA 22480-0584	Staff	Francis	06/08/2017	\$243.75
Walmart 200 Old Fair Grounds Way Kilmarnock, VA 22482-3871	Events	Francis	06/08/2017	\$22.88
Food Lion 424 North Main Street Kilmarnock, VA 22482-3825	Events	Francis	06/09/2017	\$39.57
USPS 239 N Main St Kilmarnock, VA 22482-9997	Postage	Francis	06/09/2017	\$7.20
Walmart 200 Old Fair Grounds Way Kilmarnock, VA 22482-3871	Event	Francis	06/11/2017	\$85.49
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Edwards for Delegate	06/12/2017	\$1,600.00
Bluewater Seafood 459 N Main Street Kilmarnock, VA 22482-3825	Event	Edwards for Delegate	06/13/2017	\$50.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/14/2017	\$5.93

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/15/2017	\$3.95
Samantha Van Saun PO Box 725 Irvington, VA 22480-0725	Events	Francis	06/15/2017	\$50.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/16/2017	\$1.98
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/17/2017	\$4.54
Farm and Home Supply 469 North Manin St. Kilmarnock, VA 22482	Event	Francis	06/17/2017	\$66.14
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/18/2017	\$3.95
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	Reimbursement - Events	Edwards for Delegate	06/20/2017	\$12.09
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	Reimbursement - Events	Edwards for Delegate	06/20/2017	\$22.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/26/2017	\$3.95
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Edwards for Delegate	06/26/2017	\$1,600.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/27/2017	\$14.24
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	06/28/2017	\$13.85
Creative Designs 322 Chesapeake Dr White Stone, VA 22578-2672	Event	Francis	06/29/2017	\$441.20

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jett, Samuel C PO Box 584 Irvington, VA 22480-0584	Staff	Edwards for Delegate	06/29/2017	\$337.50
Staples 3540 Pump Road Glen Allen, VA 23059	Event	Francis	06/29/2017	\$45.27
Northern Neck Ace Hardware PO Box 1815 Kilmarnock, VA 22482-1815	Event	Francis	06/30/2017	\$27.98
Riverwash 481 N. Main St. Kilmarnock, VA 22482-3825	Event	Francis	06/30/2017	\$10.00
Total This Period				\$7,004.54

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 06/02/2017 Through: 06/30/2017

Page: 8 of 12

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 Ln Weems, VA 22576-2014		06/21/2017	\$2,500.00	\$2,500.00
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 Ln Weems, VA 22576-2014	Loan	06/21/2017	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,250.00	
2. Schedule B [Over \$100]	2	\$2,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$6,460.00
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]		\$2,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,004.54	
10. Total [add lines 7, 8 and 9]			\$9,204.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,038.87	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$8,538.87
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,538.87

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,565.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,460.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,960.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,525.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,204.54		
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]			\$9,204.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,320.89
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,198.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,158.09	
25. Total Funds Available [Add lines 21 and 24]			\$21,158.09
26. Previous Disbursements [Line 28 from last report]	\$9,632.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,204.54		
28. Total Disbursements this Election Cycle			\$18,837.20
29. Ending Balance			\$2,320.89