

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
Baerentz, Steen 783 Eagles Trce Lancaster, VA 22503-2442	1. Not Employed 2. Not Employed 3.	09/25/2017	\$250.00	\$250.00
Edwards, Thomas & Sally 341 Pine Reach Dr Kilmarnock, VA 22482-3728	1. Not Employed 2. Not Employed 3.	09/08/2017	\$500.00	\$700.00
Hartsoe, Susan 3849 Black Stump Rd Weems, VA 22576-2017	1. Not Employed 2. Not Employed 3.	09/19/2017	\$1,000.00	\$1,000.00
Jackson, Hope PO Box 326 Kinsale, VA 22488-0326	1. Not Employed 2. Not Employed 3.	09/25/2017	\$50.00	\$150.00
Jordan, Eve 830 Riverview Dr Heathsville, VA 22473-4012	1. Not Employed 2. Not Employed 3.	09/27/2017	\$25.00	\$150.00
Kelley, Dawn 318 Mantua Rd Heathsville, VA 22473-3030	1. Not Employed 2. Not Employed 3.	09/26/2017	\$1,000.00	\$1,000.00
Kinsel, Vicki 276 Blufffield Ln Lancaster, VA 22503-3407	1. Not Employed 2. Not Employed 3.	09/04/2017	\$500.00	\$500.00
Lancaster County Democratic Committee PO Box 318 Kilmarnock, VA 22482-0318	1. 2. 3. Kilmarnock VA	09/17/2017	\$100.00	\$1,515.00
Northumberland County Democratic Committee PO Box 277 Heathsville, VA 22473-0277	1. 2. 3. Heathsville VA	09/21/2017	\$750.00	\$750.00
Perry, Elgin 377 Resolutions Rd Colonial Beach, VA 22443-5205	1. self 2. statistician 3.	09/25/2017	\$100.00	\$350.00
Swick, Melanie 11074 Pratt Pl King George, VA 22485-3826	1. Retired 2. Farm Operator 3.	09/09/2017	\$100.00	\$125.00
Thomas, Beverly 705 Pine Crest Dr Heathsville, VA 22473-4306	1. Not Employed 2. Not Employed 3.	09/04/2017	\$200.00	\$200.00

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Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. 3.Richmond VA	09/25/2017	\$250.00	\$250.00
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3.Herndon VA	09/08/2017	\$1,000.00	\$2,872.03
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3.Herndon VA	09/19/2017	\$500.00	\$3,372.03
Total This Period			\$6,325.00	

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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
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3. 4. Phone 5. FairMarketValue	09/17/2017	\$132.45	\$31,068.67
Lancaster County Democratic Committee PO Box 318 Kilmarnock, VA 22482-0318	1. 2. 3. Kilmarnock VA 4. Event - food drink ad 5. FairMarketValue	09/17/2017	\$915.00	\$1,515.00
Thompson, Donna 142 Delta View Dr White Stone, VA 22578-3105	1. Self 2. policy analyst 3. 4. Event - food and drink 5. FairMarketValue	09/07/2017	\$250.00	\$350.00
Waltrip, Diane 232 Matthews Cove Dr Montross, VA 22520-3530	1. Not Employed 2. Not Employed 3. 4. Event - food and drink 5. FairMarketValue	09/09/2017	\$450.00	\$450.00
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3. Herndon VA 4. Technologies 5. FairMarketValue	09/30/2017	\$2,500.00	\$5,872.03
Total This Period			\$4,247.45	

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
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Francis Edwards	09/01/2017	\$3.84
Van Saun, Samantha C PO Box 725 Irvington, VA 22480-0725	Reimbursement - Tshirts	Francis Edwards	09/01/2017	\$315.90
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis Edwards	09/02/2017	\$8.89
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Francis Edwards	09/05/2017	\$1,600.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Accounting Software	Francis Edwards	09/05/2017	\$150.00
Voter Circle 174 Pepper Dr Los Altos, CA 94022-3716	Technology	Francis Edwards	09/05/2017	\$100.00
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Francis Edwards	09/11/2017	\$45.51
4 Imprint 101 Commerce St Oshkosh, WI 54901-4864	Event supplies	Francis Edwards	09/14/2017	\$183.36
7-Eleven 636 Rappahannock Dr White Stone, VA 22578-2671	Travel - Fuel	Francis Edwards	09/14/2017	\$46.36
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Francis Edwards	09/18/2017	\$1,600.00
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Francis Edwards	09/20/2017	\$27.59
Twin Rivers Watermen's Group 2964 Antioch Rd Warsaw, VA 22572-4313	Event tickets	Francis Edwards	09/23/2017	\$60.00
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Francis Edwards	09/25/2017	\$35.33

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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
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Francis Edwards	09/26/2017	\$31.98
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Francis Edwards	09/29/2017	\$35.73
Uncle Dave's Jr 12206 Kings Hwy King George, VA 22485-4203	Travel - Food	Francis Edwards	09/29/2017	\$40.51
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis Edwards	09/30/2017	\$1.22
Total This Period				\$4,286.22

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]	14	\$6,325.00	
2. Schedule B [Over \$100]	5	\$4,247.45	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,442.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$13,015.13
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]		\$4,247.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,286.22	
10. Total [add lines 7, 8 and 9]			\$8,533.67
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]		\$1,539.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,015.13		
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		\$13,015.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,554.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,533.67		
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]			\$8,533.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,021.18
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$58,928.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,015.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,943.47	
25. Total Funds Available [Add lines 21 and 24]			\$71,943.47
26. Previous Disbursements [Line 28 from last report]	\$57,388.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,533.67		
28. Total Disbursements this Election Cycle			\$65,922.29
29. Ending Balance			\$6,021.18