

**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
Bohlke, Tanya 5808 Rivers Landing Ter White Stone, VA 22578-2513	1.Retired 2.Retired 3.	10/24/2017	\$50.00	\$210.00
Bonomi, Marilyn 177 Walnut Rd Kilmarnock, VA 22482-9515	1.Not Employed 2.Not Employed 3.	10/16/2017	\$50.00	\$225.00
Chamberlain, John 1077 Levelgreen Rd Lancaster, VA 22503-4039	1.Not Employed 2.Not Employed 3.	10/23/2017	\$25.00	\$125.00
Dugan, Joel and Ellen 901 Oak Hill Rd Lancaster, VA 22503-4026	1.Retired 2.Retired 3.	10/22/2017	\$250.00	\$250.00
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1.Not Employed 2.Not Employed 3.	10/02/2017	\$30,000.00	\$61,068.67
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1.Not Employed 2.Not Employed 3.	10/13/2017	\$25,000.00	\$86,068.67
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1.Not Employed 2.Not Employed 3.	10/18/2017	\$45,000.00	\$131,068.67
Horbaly, Lorraine 39 Monument Dr Montross, VA 22520-8717	1.Not Employed 2.Not Employed 3.	10/08/2017	\$200.00	\$450.00
Nelson, John PO Box 34 Dahlgren, VA 22448-0034	1.Not Employed 2.Not Employed 3.	10/26/2017	\$30.00	\$130.00
Rager, Susan PO Box 117 Coles Point, VA 22442-0117	1.Susan Godman Rager P.C. 2.Attorney at Law 3.	10/09/2017	\$50.00	\$150.00
Reimherr, Fred 482 E 12th Ave Salt Lake City, UT 84103-3225	1.Self 2.Psychiatrist 3.	10/14/2017	\$200.00	\$200.00
Shomette, Dale 753 Monument Dr Montross, VA 22520-8726	1.Not Employed 2.Not Employed 3.	10/08/2017	\$50.00	\$150.00

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Shomette, Dale 753 Monument Dr Montross, VA 22520-8726	1. Not Employed 2. Not Employed 3.	10/23/2017	\$50.00	\$200.00
Tolson, Pamela PO Box 424 Colonial Beach, VA 22443-0424	1. Association Central 2. Association Executive 3.	10/14/2017	\$250.00	\$250.00
Waltrip, Jack B 232 Matthews Cove Dr Montross, VA 22520-3530	1. United Airlines 2. airline pilot 3.	10/08/2017	\$250.00	\$500.00
Warfield, Joyce 132 Harvey Ln Heathsville, VA 22473-4530	1. Not Employed 2. Not Employed 3.	10/12/2017	\$200.00	\$300.00
Total This Period			\$101,655.00	

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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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. campaign mail 5. FairMarketValue	10/19/2017	\$4,716.40	\$4,716.40
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. campaign mail 5. FairMarketValue	10/26/2017	\$3,290.35	\$54,518.61
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3. Richmond VA 4. campaign mail 5. FairMarketValue	10/26/2017	\$46,511.86	\$54,518.61
Horbaly, Lorraine 39 Monument Dr Montross, VA 22520-8717	1. Not Employed 2. Not Employed 3. 4. Event - food and drink 5. FairMarketValue	10/08/2017	\$200.00	\$450.00
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3. Herndon VA 4. Video Production 5. FairMarketValue	10/18/2017	\$86.00	\$5,958.03
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3. Herndon VA 4. Facebook Ads 5. FairMarketValue	10/26/2017	\$949.00	\$6,907.03
Total This Period			\$55,753.61	

No Schedule C results to display.

## EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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	Edwards for Delegate	10/02/2017	\$43.40
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Mail services	Edwards for Delegate	10/02/2017	\$23,712.39
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Edwards for Delegate	10/02/2017	\$1,600.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Accounting Software	Edwards for Delegate	10/02/2017	\$150.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online Fees	Edwards for Delegate	10/02/2017	\$22.40
Uncle Dave's Jr 12206 Kings Hwy King George, VA 22485-4203	Travel - Food	Edwards for Delegate	10/03/2017	\$25.70
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/03/2017	\$6.65
Roma Pizza 5293 Palivoda Dr King George, VA 22485-5834	Travel - Food	Edwards for Delegate	10/06/2017	\$45.50
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis Edwards	10/07/2017	\$0.04
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Edwards for Delegate	10/10/2017	\$38.38
Food Lion 424 N Main St Kilmarnock, VA 22482-3825	Event supplies	Edwards for Delegate	10/10/2017	\$21.61
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Edwards for Delegate	10/12/2017	\$48.56
Eak, Frank 12226 Ward Rd King George, VA 22485-5417	Reimbursement - Sign supplies	Edwards for Delegate	10/13/2017	\$46.62

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Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Mail services	Edwards for Delegate	10/13/2017	\$22,442.96
Vinny's Italian Grill 7835 Dolly's Court The Shoppers at First Lady Center King George, VA 22485	Travel - Food	Edwards for Delegate	10/13/2017	\$19.66
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis Edwards	10/14/2017	\$1.98
Jackson, Hope PO Box 326 Kinsale, VA 22488-0326	Reimbursement - event fee	Edwards for Delegate	10/14/2017	\$55.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	10/16/2017	\$1.98
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Edwards for Delegate	10/16/2017	\$37.43
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Staff	Edwards for Delegate	10/16/2017	\$1,600.00
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/16/2017	\$6.65
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/18/2017	\$6.65
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	campaign services	Edwards for Delegate	10/18/2017	\$35,100.00
Sheetz 17188 Owens Dr King George, VA 22485-5973	Travel - Fuel	Edwards for Delegate	10/20/2017	\$31.77
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/20/2017	\$171.50
Vinny's Italian Grill 7835 Dolly's Court The Shoppers at First Lady Center King George, VA 22485	Travel - Food	Edwards for Delegate	10/20/2017	\$43.34

**EDWARDS FOR DELEGATE (CC-17-00132)**

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
7-Eleven 636 Rappahannock Dr White Stone, VA 22578-2671	Travel - Fuel	Edwards for Delegate	10/23/2017	\$36.70
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	10/23/2017	\$0.08
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/23/2017	\$49.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	campaign services	Edwards for Delegate	10/25/2017	\$19,500.00
7-Eleven 636 Rappahannock Dr White Stone, VA 22578-2671	Travel - Fuel	Edwards for Delegate	10/26/2017	\$35.18
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	10/26/2017	\$108.80
Walmart 200 Old Fair Grounds Way Kilmarnock, VA 22482-3871	Event supplies	Edwards for Delegate	10/26/2017	\$66.48
Total This Period				\$105,076.41

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$101,655.00	
2. Schedule B [Over \$100]	3	\$55,753.61	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,933.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$159,341.61</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$55,753.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$105,076.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$160,830.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,021.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$159,341.61		
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		\$159,341.61	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$165,362.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$160,830.02		
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]			\$160,830.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,532.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$71,943.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$159,341.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,285.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$231,285.08</b>
26. Previous Disbursements [Line 28 from last report]	\$65,922.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$160,830.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$226,752.31</b>
<b>29. Ending Balance</b>			<b>\$4,532.77</b>