

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
Armen, Margaret 5230 Wendy Way Springfield, VA 22151-3318	1. Not Employed 2. Not Employed 3.	07/19/2017	\$200.00	\$200.00
Bohlke, Tanya 5808 Rivers Landing Ter White Stone, VA 22578-2513	1. Retired 2. Retired 3.	08/31/2017	\$50.00	\$160.00
Bonomi, Marilyn 177 Walnut Rd Kilmarnock, VA 22482-9515	1. Not Employed 2. Not Employed 3.	08/29/2017	\$50.00	\$175.00
Burke, Carol 127 Burkes Ln White Stone, VA 22578-3216	1. Not Employed 2. Not Employed 3.	07/19/2017	\$200.00	\$200.00
Dobrowolski, Janet 324 Marigold Ln Weems, VA 22576-2014	1. self 2. artist 3.	07/20/2017	\$50.00	\$150.00
Dustin, David 296 Close Quarters Dr White Stone, VA 22578-3129	1. Not Employed 2. Not Employed 3.	07/03/2017	\$50.00	\$150.00
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3.	07/01/2017	\$5,578.70	\$8,671.34
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3.	07/14/2017	\$10,000.00	\$18,671.34
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3.	07/24/2017	\$6,000.00	\$24,803.79
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3.	08/09/2017	\$6,000.00	\$30,803.79
Godwin Jr., J. Badger 691 Main St Reedville, VA 22539-4400	1. Not Employed 2. Not Employed 3.	08/17/2017	\$1,000.00	\$1,000.00
Harris, Steven D PO Box 696 White Stone, VA 22578-0696	1. Not Employed 2. Not employed 3.	07/20/2017	\$269.00	\$1,250.00

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Jackson, Hope PO Box 326 Kinsale, VA 22488-0326	1. Not Employed 2. Not Employed 3.	07/31/2017	\$50.00	\$150.00
Jordan, Eve 830 Riverview Dr Heathsville, VA 22473-4012	1. Not Employed 2. Not Employed 3.	07/27/2017	\$25.00	\$100.00
Jordan, Eve 830 Riverview Dr Heathsville, VA 22473-4012	1. Not Employed 2. Not Employed 3.	08/27/2017	\$25.00	\$125.00
Kober, Frank 1701 Browns Store Rd Heathsville, VA 22473-4234	1. Not Employed 2. Not Employed 3.	07/17/2017	\$100.00	\$300.00
Lancaster County Democratic Committee PO Box 318 Kilmarnock, VA 22482-0318	1. 2. 3. Kilmarnock VA	08/14/2017	\$500.00	\$500.00
Melton, Lynn 45 Cedar Dale Ln Reedville, VA 22539-3710	1. Not Employed 2. Not Employed 3.	08/02/2017	\$60.00	\$110.00
Power, Tove PO Box 416 Irvington, VA 22480-0416	1. Not Employed 2. Not Employed 3.	07/19/2017	\$75.00	\$575.00
Power, Tove PO Box 416 Irvington, VA 22480-0416	1. Not Employed 2. Not Employed 3.	08/31/2017	\$500.00	\$1,075.00
Schick, Relda 901 Irving Ave Colonial Beach, VA 22443-2709	1. Coldwell Banker Elite 2. Realtor 3.	08/23/2017	\$250.00	\$250.00
Shivers, Lisa 180 Nunn Ln White Stone, VA 22578-2208	1. Not Employed 2. Not Employed 3.	07/17/2017	\$100.00	\$100.00
Shivers, Lisa 180 Nunn Ln White Stone, VA 22578-2208	1. Not Employed 2. Not Employed 3.	07/21/2017	\$50.00	\$150.00
Sydnor, Charles 175 Rogue Point Ln Heathsville, VA 22473-4478	1. Not Employed 2. Not Employed 3.	07/24/2017	\$50.00	\$150.00

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The River Market PO Box 1025 White Stone, VA 22578-1025	1. 2. 3.	08/10/2017	\$100.00	\$200.00
Wagner, Eileen PO Box 916 White Stone, VA 22578-0916	1.Eileen N. Wagner PC 2.Attorney 3.	08/11/2017	\$100.00	\$300.00
Wallace, Gloria 132 Lancaster Dr Apt 610 Irvington, VA 22480-9745	1.Not Employed 2.Not Employed 3.	07/17/2017	\$100.00	\$150.00
Williams, Clarice PO Box 31 Reedville, VA 22539-0031	1.Not Employed 2.Not Employed 3.	08/03/2017	\$100.00	\$150.00
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3.Herndon VA	07/24/2017	\$1,000.00	\$1,872.03
Total This Period			\$32,632.70	

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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	07/17/2017	\$132.45	\$18,803.79
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014	1. Not Employed 2. Not Employed 3. 4. Phone 5. FairMarketValue	08/17/2017	\$132.45	\$30,936.24
Harris, Steven D PO Box 696 White Stone, VA 22578-0696	1. Not Employed 2. Not employed 3. 4. Event - food and drink 5. FairMarketValue	07/19/2017	\$731.00	\$981.00
WinVirginia 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3. Herndon VA 4. WinVA Summit 5. FairMarketValue	07/16/2017	\$872.03	\$872.03
Total This Period			\$1,867.93	

No Schedule C results to display.

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Edwards for Delegate	07/03/2017	\$150.00
Pancho Villa Mexican Restaurant 4589 James Madison Pkwy King George, VA 22485-5803	Travel - Food	Edwards for Delegate	07/03/2017	\$43.86
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Edwards for Delegate	07/03/2017	\$37.88
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	07/05/2017	\$1.98
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Francis	07/10/2017	\$3.95
Jett, Samuel C PO Box 584 Irvington, VA 22480-0584	Staff	Edwards for Delegate	07/11/2017	\$387.50
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Campaign consultant	Francis Edwards	07/11/2017	\$1,600.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	07/15/2017	\$5.93
Wawa Fredericksburg 3402 Shannon Park Dr Fredericksburg, VA 22408-2373	Travel - Fuel	Edwards for Delegate	07/17/2017	\$19.39
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Edwards for Delegate	07/19/2017	\$60.60
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Printing	Edwards for Delegate	07/21/2017	\$16,260.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	07/22/2017	\$32.36
Creative DeSigns 322 Chesapeake Dr White Stone, VA 22578-2672	Printing	Edwards for Delegate	07/24/2017	\$25.27

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 7 of 14

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	07/24/2017	\$325.00
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Campaign consultant	Francis Edwards	07/24/2017	\$1,600.00
Northern Neck Burger Company 62 Irvington Rd Kilmarnock, VA 22482-3826	Volunteer Food	Edwards for Delegate	07/24/2017	\$50.19
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	07/24/2017	\$23.75
Jett, Samuel C PO Box 584 Irvington, VA 22480-0584	Staff	Edwards for Delegate	07/26/2017	\$462.50
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Edwards for Delegate	07/27/2017	\$70.32
CVS 100 James B Jones Memorial Hwy Kilmarnock, VA 22482	Office supplies	Francis Edwards	07/28/2017	\$13.53
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Edwards for Delegate	07/28/2017	\$309.88
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	07/29/2017	\$6.92
Amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Tshirts	Edwards for Delegate	08/02/2017	\$704.50
EVB/Sona Bank 437 N Main St Kilmarnock, VA 22482-3825	Bank fee	Edwards for Delegate	08/02/2017	\$0.20
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Edwards for Delegate	08/02/2017	\$150.00
Amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Edwards for Delegate	08/04/2017	\$72.00

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 8 of 14

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	Edwards for Delegate	08/05/2017	\$9.29
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Campaign consultant	Francis Edwards	08/07/2017	\$1,600.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	08/11/2017	\$4.74
FasMart 442 N Main St Kilmarnock, VA 22482-3825	Travel - Fuel	Edwards for Delegate	08/14/2017	\$48.54
Timbers Restaurant 8026 Prosperity Way Ruther Glen, VA 22546-2891	Travel - Food	Edwards for Delegate	08/14/2017	\$28.43
United States Postal Service 239 N Main St Kilmarnock, VA 22482-9997	Postage	Edwards for Delegate	08/14/2017	\$35.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	08/17/2017	\$5.93
Mosher & Associates, Inc. PO Box 725 Irvington, VA 22480-0725	Campaign consultant	Francis Edwards	08/21/2017	\$1,600.00
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	08/25/2017	\$10.87
Jett, Samuel C PO Box 584 Irvington, VA 22480-0584	Staff	Edwards for Delegate	08/25/2017	\$480.00
Farm and Home Supply 469 North Manin St. Kilmarnock, VA 22482	Signs	Edwards for Delegate	08/28/2017	\$40.66
Farm and Home Supply 469 North Manin St. Kilmarnock, VA 22482	Event supplies	Francis Edwards	08/28/2017	\$82.18
Act Blue PO Box 441146 West Somerville, MA 02144-0031	Online Fees	Edwards for Delegate	08/30/2017	\$13.85

EDWARDS FOR DELEGATE (CC-17-00132)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 9 of 14

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	08/30/2017	\$425.00
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Signs	Edwards for Delegate	08/31/2017	\$2,473.00
Total This Period				\$29,275.00

No Schedule E-1 results to display.

EDWARDS FOR DELEGATE (CC-17-00132)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Edwards, Francis 374 Marigold Ln Weems, VA 22576-2014		07/01/2017	\$5,578.70	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$32,632.70	
2. Schedule B [Over \$100]	3	\$1,867.93	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,727.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$37,227.63
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]		\$1,867.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,275.00	
10. Total [add lines 7, 8 and 9]			\$31,142.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,578.70	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,578.70
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,578.70	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,031.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,227.63		
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		\$37,227.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,259.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,142.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,578.70	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$36,721.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,537.69
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]	\$21,510.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,227.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,737.97	
25. Total Funds Available [Add lines 21 and 24]			\$58,737.97
26. Previous Disbursements [Line 28 from last report]	\$17,478.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,721.63		
28. Total Disbursements this Election Cycle			\$54,200.28
29. Ending Balance			\$4,537.69