

Aaron C. Edmond For Occoquan Supervisor (CC-18-00486)

Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Ayala, Hala PO Box 7434 Woodbridge, VA 22195-7434	1.TSA 2.Cyber Security 3.Arlington VA	12/26/2018	\$200.00	\$200.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	11/09/2018	\$50.00	\$50.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	12/10/2018	\$50.00	\$100.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	12/30/2018	\$50.00	\$150.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	12/31/2018	\$211.00	\$361.00
Edmond, Robert 59 Tall Oaks Ct Old Bridge, NJ 08857-3530	1.Self 2.Self Employed 3.West Orange NJ	11/30/2018	\$100.00	\$100.00
Edmond, Robert 59 Tall Oaks Ct Old Bridge, NJ 08857-3530	1.Self 2.Self Employed 3.West Orange NJ	12/31/2018	\$50.00	\$150.00
Jackson, Cassandra 9018 Octavia Ct Springfield, VA 22153-1636	1.St Elizabeth Hospital 2.Healthcare 3.Washington DC	12/10/2018	\$250.00	\$250.00
Landrom, Jim 10 Kenan Ct Hampton, VA 23666-1003	1.Not Employed 2.Not Employed 3.Hampton VA	12/31/2018	\$100.00	\$200.00
Landrom, Jim 10 Kenan Ct Hampton, VA 23666-1003	1.Not Employed 2.Not Employed 3.Hampton VA	12/31/2018	\$100.00	\$200.00
Mitchell, Betty J 6572 Bock Ter Oxon Hill, MD 20745-2901	1.Retired 2.Retired 3.Oxon Hill MD	12/15/2018	\$250.00	\$250.00
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Event Coordinator 3.Woodbridge VA	11/02/2018	\$50.00	\$50.00

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O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Event Coordinator 3.Woodbridge VA	11/30/2018	\$20.19	\$120.19
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Event Coordinator 3.Woodbridge VA	11/30/2018	\$50.00	\$120.19
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1.PWCS 2.Teacher 3.Woodbridge VA	12/09/2018	\$250.00	\$250.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI Inc 2.Consultant 3.Alexandria VA	12/31/2018	\$150.00	\$150.00
Small, Brandon 6801 Meteor Pl Apt 301 Springfield, VA 22150-4569	1.HTI 2.Contractors 3.Washington DC	12/26/2018	\$125.00	\$125.00
Steesy, Dima 3 Avery St Boston, MA 02111-1035	1.Self 2.CEO 3.Boston MA	12/26/2018	\$250.00	\$250.00
Total This Period			\$2,306.19	

No Schedule B results to display.

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
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	11/02/2018	\$7.73
Prince William County Geographic Information Systems 5 County Complex Ct Ste 140	Map Fee	Aaron C. Edmond	11/05/2018	\$25.02
Applebees 8140 Ward Pkwy Kansas City, MO 64114-2029	Meal	Aaron C. Edmond	11/06/2018	\$20.94
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	Travel Reimbursement	Aaron C. Edmond	11/07/2018	\$8.69
Sheetz 5700 6th Ave Acenue Altoona, PA 16602-1111	Travel Reimbursement	Aaron C. Edmond	11/07/2018	\$37.55
Sheetz 5700 6th Ave Acenue Altoona, PA 16602-1111	Travel Reimbursement	Aaron C. Edmond	11/08/2018	\$28.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	11/09/2018	\$2.97
Sheetz 5700 6th Ave Acenue Altoona, PA 16602-1111	Travel Reimbursement	Aaron C. Edmond	11/09/2018	\$25.67
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron C. Edmond	11/13/2018	\$36.00
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Aaron C. Edmond	11/13/2018	\$10.59
Office Depot 2455 Paces Ferry Rd SE Atlanta, GA 30339-6444	Office Supplies	Aaron C. Edmond	11/13/2018	\$86.41
Prince William County Geographic Information Systems 5 County Complex Ct Ste 140	Map Fee	Aaron C. Edmond	11/13/2018	\$35.00
Starbucks 564 W Randolph St Chicago, IL 60661-2218	Meal	Aaron C. Edmond	11/13/2018	\$8.69

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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
WAWA 260 W Baltimore Pike Media, PA 19063-5620	Travel Reimbursement	Aaron C. Edmond	11/13/2018	\$17.51
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron C. Edmond	11/21/2018	\$300.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	11/27/2018	\$9.96
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron C. Edmond	11/27/2018	\$36.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	11/30/2018	\$11.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Services	Aaron C. Edmond	12/03/2018	\$43.66
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Aaron C. Edmond	12/03/2018	\$15.89
Office Depot 2455 Paces Ferry Rd SE Atlanta, GA 30339-6444	Office Supplies	Aaron C. Edmond	12/05/2018	\$105.96
Freshysites 9209 Center St Ste 101 Manassas, VA 20110-5502	Website Hosting	Aaron C. Edmond	12/07/2018	\$60.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/10/2018	\$17.80
Office Depot 2455 Paces Ferry Rd SE Atlanta, GA 30339-6444	Office Supply	Aaron C. Edmond	12/11/2018	\$110.51
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/13/2018	\$16.80
Subway 325 Sub Way Milford, CT 06461-3081	Catering	Aaron C. Edmond	12/13/2018	\$125.23

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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
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	Aaron C. Edmond	12/17/2018	\$4.96
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Mail Service	Aaron C. Edmond	12/17/2018	\$10.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/18/2018	\$7.90
Square Space 225 Carick St New York, NY 10014	Domain Services	Aaron C. Edmond	12/18/2018	\$172.80
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Delivery Charges	Aaron C. Edmond	12/18/2018	\$42.39
Tim Riddick Photography 12504 Sulky Ct Woodbridge, VA 22192-5040	Photography and Design	Aaron C. Edmond	12/20/2018	\$600.00
Whitepages.com 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Database Services	Aaron C. Edmond	12/24/2018	\$19.99
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/26/2018	\$47.07
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/30/2018	\$18.22
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	12/31/2018	\$47.44
Total This Period				\$2,174.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,306.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,987.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$5,293.32
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]		\$0.00	
9. Schedule D [Expenditures]		\$2,174.68	
10. Total [add lines 7, 8 and 9]			\$2,174.68
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

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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]	\$5,293.32		
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		\$5,293.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,293.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,174.68		
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]			\$2,174.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,118.64
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,293.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,293.32	
25. Total Funds Available [Add lines 21 and 24]			\$5,293.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,174.68		
28. Total Disbursements this Election Cycle			\$2,174.68
29. Ending Balance			\$3,118.64