

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Bountiful Contractos 354 CLEBURNE Ln Woodbridge, VA 22192	1. 2. 3.Woodbridge VA	01/28/2019	\$200.00	\$200.00
Bountiful Contractos 354 CLEBURNE Ln Woodbridge, VA 22192	1. 2. 3.Woodbridge VA	03/31/2019	\$150.00	\$350.00
Edmond, Aaron C 270 GREEN ASH Loop Apt 209 Woodbridge, VA 22192	1.Vista Technology Services Inc. 2.Senior Executive Assistant 3.Woodbridge VA	03/08/2019	\$200.00	\$250.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	02/05/2019	\$50.00	\$411.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	03/11/2019	\$50.00	\$461.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	03/15/2019	\$350.00	\$811.00
Edmond, Evelyn 454 Ralph St Somerset, NJ 08873-3142	1.Not Employed 2.Not Employed 3.Somerset NJ	03/31/2019	\$50.00	\$861.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	01/10/2019	\$100.00	\$235.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/15/2019	\$80.00	\$315.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/31/2019	\$100.00	\$415.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/15/2019	\$50.00	\$150.00
Jackson, Bernard 13306 Washington Ter Fort Washington, MD 20744-6541	1.Self 2.Consultant 3.Fort Washington MD	03/15/2019	\$100.00	\$200.00

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Jackson, Cassandra 9018 Octavia Ct Springfield, VA 22153-1636	1.St Elizabeth Hospital 2.Healthcare 3.Washington DC	02/28/2019	\$100.00	\$350.00
Lateef, Tarannum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.PSV 2.Physician 3.Woodbridge VA	03/31/2019	\$200.00	\$200.00
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Coordinator 3.Woodbridge VA	01/28/2019	\$25.00	\$145.19
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Coordinator 3.Woodbridge VA	03/19/2019	\$150.00	\$295.19
Pryor, David 174 Briarwood Cir Macon, GA 31211-7724	1.Not Employed 2.Not Employed 3.Macon GA	03/26/2019	\$100.00	\$200.00
Shaw, Christina 13016 Qualls Ln Woodbridge, VA 22193-4555	1.PWC Circuit Court 2.Deputy Clerk I 3.Manassas VA	03/19/2019	\$200.00	\$225.00
Steesy, Dima 3 Avery St Boston, MA 02111-1035	1.Self 2.Self 3.Boston MA	03/29/2019	\$100.00	\$350.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	01/28/2019	\$15.00	\$80.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	02/28/2019	\$15.00	\$95.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	03/31/2019	\$100.00	\$195.00
Total This Period			\$2,485.00	

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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
Bartone, Mary 12902 Luca Station Way Woodbridge, VA 22192-7700	1. Retired 2. Retired 3. Woodbridge VA 4. Catering 5. FairMarketValue	01/05/2019	\$813.00	\$813.00
Total This Period			\$813.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Aaron Edmond	01/02/2019	\$61.91
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron Edmond	01/02/2019	\$300.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron Edmond	01/02/2019	\$750.00
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping	Aaron Edmond	01/02/2019	\$43.09
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Aaron Edmond	01/03/2019	\$15.89
D&P Printing 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing	Aaron Edmond	01/07/2019	\$174.90
Freshysites 9209 Center St Ste 101 Manassas, VA 20110-5502	Website Hosting	Aaron Edmond	01/07/2019	\$70.00
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipmen	Aaron Edmond	01/08/2019	\$42.09
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	01/10/2019	\$12.65
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Aaron Edmond	01/10/2019	\$250.00
D&P Printing 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing	Aaron Edmond	01/14/2019	\$243.80
Dunkin Donuts 30 Royall St Canton, MA 02021-1009	Meal	Aaron Cedric Edmond	01/14/2019	\$7.92
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Mail Service	Aaron Edmond	01/15/2019	\$50.00

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UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping	Aaron Edmond	01/15/2019	\$44.84
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	01/16/2019	\$6.73
Democratic Party of Virginia 919 E Main St Ste 205 Richmond, VA 23219-4600	Database Management	Aaron Cedric Edmond	01/18/2019	\$157.50
D&P Printing 5641 General Washington Dr # I Alexandria, VA 22312-2403	Printing	Aaron Edmond	01/22/2019	\$136.74
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping	Aaron Edmond	01/22/2019	\$44.63
Whitepages.com 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Database management	Aaron Edmond	01/22/2019	\$19.99
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertisement	Aaron Edmond	01/24/2019	\$49.32
Sweetgreen 1728 14th St NW Washington, DC 20009-6097	Meal	Aaron Edmond	01/25/2019	\$24.97
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	01/28/2019	\$3.17
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	01/28/2019	\$1.59
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertisement	Aaron Edmond	01/28/2019	\$250.00
Madigan's Waterfront Restaurant 201 Mill St Occoquan, VA 22125-7728	Catering	Aaron Edmond	01/28/2019	\$200.00
Paisanos 12439 Dillingham Sq Lake Ridge, VA 22192-5253	Meal	Aaron Edmond	01/28/2019	\$53.84

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UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipment	Aaron Edmond	01/29/2019	\$44.52
Walmart 702 SW 8th St Bentonville, AR 72712-6209	Office Supplies	Aaron Edmond	01/29/2019	\$118.99
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron Edmond	01/31/2019	\$1,000.00
Zippity Printing 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Aaron Edmond	01/31/2019	\$174.04
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/01/2019	\$3.95
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron	02/01/2019	\$36.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	Aaron Edmond	02/01/2019	\$124.68
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Aaron Edmond	02/04/2019	\$250.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/05/2019	\$2.78
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron Edmond	02/06/2019	\$72.00
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron Edmond	02/11/2019	\$36.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/12/2019	\$0.87
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/12/2019	\$3.95

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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 Edmond	02/15/2019	\$1.98
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron Edmond	02/19/2019	\$36.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email Services	Aaron Edmond	02/19/2019	\$50.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/28/2019	\$1.98
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	02/28/2019	\$4.55
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/11/2019	\$3.96
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/12/2019	\$20.75
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/13/2019	\$2.97
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron Edmond	03/13/2019	\$500.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/15/2019	\$39.32
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Processing Fee	Aaron Edmond	03/15/2019	\$30.00
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Aaron Edmond	03/15/2019	\$15.89
Tim Riddick Photography 12504 Sulky Ct Woodbridge, VA 22192-5040	Videographer	Aaron Edmond	03/19/2019	\$600.00



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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	Aaron Edmond	03/20/2019	\$4.75
WAWA 260 W Baltimore Pike Media, PA 19063-5620	Fuel	Aaron Edmond	03/21/2019	\$38.36
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron Edmond	03/22/2019	\$36.00
Prince William County Geographic Information Systems 5 County Complex Ct Ste 140	Filing Fee	Aaron Edmond	03/22/2019	\$868.44
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/26/2019	\$3.95
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/29/2019	\$3.95
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/31/2019	\$8.89
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron Edmond	03/31/2019	\$9.88
Total This Period				\$7,164.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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	\$2,485.00	
2. Schedule B [Over \$100]	1	\$813.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,782.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$5,080.95</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]		\$813.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,164.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,977.97</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,118.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,080.95		
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		\$5,080.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,199.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,977.97		
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]			\$7,977.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$221.62</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]	\$5,293.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,080.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,374.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,374.27</b>
26. Previous Disbursements [Line 28 from last report]	\$2,174.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,977.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,152.65</b>
<b>29. Ending Balance</b>			<b>\$221.62</b>