

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
Bartone, Mary 12902 Luca Station Way Woodbridge, VA 22192-7700	1.Retired 2.Retired 3.Woodbridge VA	01/07/2019	\$300.00	\$1,113.00
Bountiful Contractors LLC 354 CLEBURNE Ln Woodbridge, VA 22192	1. 2.General Contractor 3.Woodbridge VA	01/28/2019	\$200.00	\$200.00
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	\$375.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/31/2019	\$100.00	\$475.00
Garcia, Brian 5354 Cleburne Ln Woodbridge, VA 22192-6034	1.Bountiful Contractors 2.Owner 3.Woodbridge VA	03/15/2019	\$150.00	\$150.00
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

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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
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	03/29/2019	\$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	03/28/2019	\$200.00	\$225.00
Steasy, 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			\$2,785.00	

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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
Edmond, Aaron C 270 GREEN ASH Loop Apt 209 Woodbridge, VA 22192	1. Vista Technology Services Inc. 2. Senior Executive Assistant 3. Woodbridge VA 4. Printing 5. FairMarketValue	03/26/2019	\$199.70	\$449.70
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1. Not Employed 2. Not Employed 3. Woodbridge VA 4. Catering 5. FairMarketValue	01/09/2019	\$60.00	\$135.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1. Not Employed 2. Not Employed 3. Woodbridge VA 4. Catering 5. FairMarketValue	03/15/2019	\$60.00	\$375.00
Total This Period			\$1,132.70	

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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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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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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 Government 5 County Complex Ct Prince William, VA 22192-9200	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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$2,785.00	
2. Schedule B [Over \$100]	3	\$1,132.70	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,832.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$5,750.65
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]		\$1,132.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,164.97	
10. Total [add lines 7, 8 and 9]			\$8,297.67
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,118.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.65		
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		\$5,750.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,869.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,297.67		
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]			\$8,297.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$571.62
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]	\$5,293.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,043.97	
25. Total Funds Available [Add lines 21 and 24]			\$11,043.97
26. Previous Disbursements [Line 28 from last report]	\$2,174.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,297.67		
28. Total Disbursements this Election Cycle			\$10,472.35
29. Ending Balance			\$571.62