

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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.National Captioning Institute 2.Live Voice Writer Supervisor 3.Woodbridge VA	05/01/2019	\$50.00	\$1,163.00
Carter, Adria 12553 Latona Ct Apt 102 Fairfax, VA 22033-6416	1.KaiserDillon 2.Assistant 3.Washington DC	05/01/2019	\$120.00	\$120.00
Dion, Jeffrey 11954 Holly View Dr Lake Ridge, VA 22192-1040	1.Zero Abuse Project 2.Attorney/Victim Advocate 3.Alexandria VA	04/26/2019	\$100.00	\$200.00
Edmond, Aaron C. 7925 Jones Branch Dr Ste 2300 Mc Lean, VA 22102-5300	1.Vista Technology Services Inc. 2.Senior Executive Assistant 3.Mc Lean VA	04/01/2019	\$150.00	\$549.70
Edmond, Aaron C. 7925 Jones Branch Dr Ste 2300 Mc Lean, VA 22102-5300	1.Vista Technology Services Inc. 2.Senior Executive Assistant 3.Mc Lean VA	04/29/2019	\$1,050.33	\$1,600.03
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge VA	04/30/2019	\$50.00	\$450.00
Franklin, Angela 2629 Cast Off Loop Woodbridge, VA 22191-1470	1.United States Congress 2.Aide 3.Washington DC	05/01/2019	\$120.00	\$120.00
Garcia, Brian 5354 Cleburne Ln Woodbridge, VA 22192-6034	1.Bountiful Contractors LLC 2.Owner 3.Woodbridge VA	04/07/2019	\$100.00	\$250.00
Garcia, Brian 5354 Cleburne Ln Woodbridge, VA 22192-6034	1.Bountiful Contractors LLC 2.Owner 3.Woodbridge VA	04/14/2019	\$100.00	\$350.00
Grymes, Charles 6836 General Longstreets Line Manassas, VA 20109-2219	1.Not Employed 2.Not Employed 3.Manassas VA	05/24/2019	\$200.00	\$200.00
Johnson, Susan 5148 Linette Ln Annandale, VA 22003-4123	1.self Employed 2.Political Organizer 3.Annandale VA	04/30/2019	\$100.00	\$150.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	04/05/2019	\$250.00	\$250.00

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Lenox, Tracey 12660 Lake Ridge Dr Woodbridge, VA 22192-2335	1.Nichols Zauzig 2.Lawyer 3.Woodbridge VA	04/30/2019	\$150.00	\$150.00
O&#39;Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1.Northern Virginia Community College 2.Coordinator 3.Woodbridge VA	05/02/2019	\$50.00	\$225.00
Total This Period			\$2,590.33	

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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
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1. Not Employed 2. Not Employed 3. Woodbridge VA 4. Old Bridge Observer Political Ad 5. ActualCost	05/17/2019	\$150.00	\$600.00
O'Connor, Idris 12607 Westport Ln Woodbridge, VA 22192-3417	1. Northern Virginia Community College 2. Coordinator 3. Woodbridge VA 4. Old Bridge Observer Political Ad 5. ActualCost	05/17/2019	\$150.00	\$375.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	1. 2. Consultant 3. Washington DC 4. In-Kind Consulting Services 5. ActualCost	04/01/2019	\$2,250.00	\$2,250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	1. 2. Consultant 3. Washington DC 4. In-Kind Consulting Services 5. ActualCost	05/01/2019	\$2,250.00	\$4,500.00
Total This Period			\$4,800.00	

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
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	04/03/2019	\$1.98
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron C. Edmond	04/05/2019	\$250.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	04/07/2019	\$13.83
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Aaron C. Edmond	04/08/2019	\$124.51
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Aaron C. Edmond	04/15/2019	\$400.00
HP 1501 Page Mill Rd Palo Alto, CA 94304-1126	Office Supplies	Aaron C. Edmond	04/16/2019	\$15.89
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Aaron C. Edmond	04/16/2019	\$250.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Aaron C. Edmond	04/16/2019	\$250.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	04/21/2019	\$2.78
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	Aaron C. Edmond	04/22/2019	\$468.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	Aaron C. Edmond	04/22/2019	\$98.85
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	04/28/2019	\$3.95
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/01/2019	\$35.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Aaron C. Edmond	05/02/2019	\$71.60
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Aaron C. Edmond	05/02/2019	\$250.00
UPS 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping Services	Aaron C. Edmond	05/03/2019	\$67.00
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/05/2019	\$2.77
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/15/2019	\$1.58
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/22/2019	\$1.98
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/26/2019	\$7.90
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/29/2019	\$3.95
ACTBLUE PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Aaron C. Edmond	05/30/2019	\$1.98
Total This Period				\$2,323.55

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]	12	\$2,590.33	
2. Schedule B [Over \$100]	3	\$4,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$625.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$8,015.71</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]		\$4,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,323.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,123.55</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>\$571.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,015.71		
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		\$8,015.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,587.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,123.55		
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]			\$7,123.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,463.78</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		\$571.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,015.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,015.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,587.33</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,123.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,123.55</b>
<b>29. Ending Balance</b>			<b>\$1,463.78</b>