

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	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
Full Name of Contributor Mailing Address of Contributor				
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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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
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'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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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 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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	28		\$8,015.71
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]		\$4,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,323.55	
10. Total [add lines 7, 8 and 9]			\$7,123.55
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]		\$571.62	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,587.33
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,463.78
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$8,587.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,123.55		
28. Total Disbursements this Election Cycle			\$7,123.55
29. Ending Balance			\$1,463.78