

**Timmie M. Edwards for Board of  
Supervisors (CC-19-01092)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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No Schedule A results to display.

**Timmie M. Edwards for Board of  
Supervisors (CC-19-01092)**

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No Schedule B results to display.

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No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Department of Elections<br>1100 Bank First Floor<br>Richmond, VA 23219         | Register Voting List   | Timmie M. Edwards                      | 08/13/2019          | \$66.00     |
| Valderrama, Felix<br>10172 Old Stage Road<br>Smithfield, VA 23430              | Payment for voter assistance                                       | TIM EDWARDS                            | 08/18/2019          | \$25.00     |
| Valderrama, Stephanie brown<br>10172 Old Stage Highway<br>Smithfield, VA 23430 | Voter assistance help  | TIM EDWARDS                            | 08/18/2019          | \$25.00     |
| Office, Max Office/Depot<br>Mercury Blvd<br>Hampton, VA 23666                  | Colored paper, card stock, and related business items for mailings | TIM EDWARDS                            | 08/30/2019          | \$85.58     |
| Wells, Fargo Bank<br>Smithfield Plaza<br>Smithfield, VA 23430                  | Monthly Service Fee  | TIM EDWARDS                            | 08/30/2019          | \$10.00     |
| Total This Period  |  |  |                     | \$211.58    |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Edwards, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430             |  | 08/13/2019       | \$66.00                          | \$66.00                      |
| EDWARDS, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430             |  | 08/18/2019       | \$25.00                          | \$25.00                      |
| EDWARDS, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430             |  | 08/18/2019       | \$25.00                          | \$25.00                      |
| Edwards, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430             |  | 08/30/2019       | \$85.58                          | \$85.58                      |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Edwards, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430                     |                      | 06/18/2019         | \$500.00                |
| Edwards, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430                     |                      | 08/13/2019         | \$66.00                 |
| EDWARDS, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430                     |                      | 08/18/2019         | \$25.00                 |
| EDWARDS, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430                     |                      | 08/18/2019         | \$25.00                 |
| Edwards, TIM<br>1003 SOUTH CHURCH STREET<br>SMITHFIELD, VA 23430                     |                      | 08/30/2019         | \$85.58                 |
| Total This Period  |                      |                    | \$701.58                |

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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]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$100.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$100.00</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]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$211.58      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$211.58</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]        |                                | \$201.58      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$201.58</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$201.58</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>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00 |               |                 |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |               |                 |
| c. Loans received this period [Line 12 of Schedule G]                      | \$201.58 |               |                 |
| d. Subtotal: Contributions and Receipts received this period               |          | \$301.58      |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |               | <b>\$301.58</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$211.58 |               |                 |
| 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]                        |          |               | \$211.58        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$90.00</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$701.58 |               |                 |
| <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]                           | \$0.00   |               |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$301.58 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$301.58      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$301.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$211.58 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$211.58</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$90.00</b>  |