Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Edwards, Daniel Dexter 1. Virginia Beach City Public Schools 1585 Lake James Dr 2.School Board Chairman 04/29/2013 \$500.00 \$500.00 Virginia Beach, VA 23464-6750 3. Virginia Beach

Reporting Period: 01/01/2013 Through: 06/30/2013

\$500.00

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 2 of 9		
No Schedule B results to display.			

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 3 of 9
No Schedule C results to display.	

Virginia Beach, VA 23464

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Sponsorship \$155 Virginia Beach Sports Club Tickets \$120 Dan 02/18/2013 \$275.00 P.O. Box 763 Virginia Beach Sports Club Jamboree Scholarship fund Edwards Virginia Beach, VA 23451 Raiser Star Spangled Ball Dan c/o Cathy Six 1769 Champion Circle 1/2 Page Ad in Star Spangled Ball Program 03/13/2013 \$150.00 Edwards Virginia Beach, VA 23456 Friends of Colin Stolle Donation: Colin Stolle, Candidate for Commonwealth Dan PO Box 56564 04/30/2013 \$100.00 Edwards Virginia Beach, VA 23456 Virginia Beach Crime Solvers Dan 1048 Yardley Landing Pig Sponsorship of for VB Crime Solvers Pig Pickn 05/17/2013 \$100.00 Edwards

Reporting Period: 01/01/2013 Through: 06/30/2013

\$625.00

nniel D. "Dan" Edwards (CC-12-00570) Reporting Period: 01/01/2013 Through: Page:		
No Schedule E-1 results to display.		

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 01/01/2013 Through: 06/30/2013		
· · · · · · · · · · · · · · · · · · ·		Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$625.00 10. Total [add lines 7, 8 and 9] \$625.00 **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

29. Ending Balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 9 of 9

\$314.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$439.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$939.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$625.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$625.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$314.28 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$439.28 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$500.00 25. Total Funds Available [Add lines 21 and 24] \$939.28 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$625.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$625.00