Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 07/01/2013 Through: 12/31/2013
	Page: 1 of 9
No Schedule A results to display.	

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 07/01/201	Period: 07/01/2013 Through: 12/31/2 Page: 2 of		
No Schedule B results to display.				

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 3 of 9
No Schedule C results to display.	

Daniel D. "Dan" Edwards (CC-12-00570)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Beach Crime Solvers Dan 1048 Yardley Landing Golf Program Ad 07/19/2013 \$150.00 Edwards Virginia Beach, VA 23464 Bill DeSteph for Delegate Dan 588 Central Dr. Campaign Donation 08/10/2013 \$25.00 Edwards Virginia Beach, VA 23454 Friends of John Uhrin Dan 1000 Atlantic Ave. Campaign Donation 08/10/2013 \$25.00 Edwards Virginia Beach, VA 23451

Reporting Period: 07/01/2013 Through: 12/31/2013

\$200.00

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 07/01/2013 Through: 7	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Daniel D. "Dan" Edwards (CC-12-00570)	'Dan" Edwards (CC-12-00570) Reporting Period: 07/01/2013 Through: 12/31 Page: 6 c	
No Schedule E-2 results to display.		

Daniel D. "Dan" Edwards (CC-12-00570)	Reporting Period: 07/01/2013	3 Through: 12 Page:	2/31/2013 7 of 9
No Schedule F results to display.			

Daniel D. "Dan" Edwards (CC-12-00570)

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 8 of 9

\$0.00

			<u> </u>
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$200.00	
10. Total [add lines 7, 8 and 9]			\$200.00
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	

Daniel D. "Dan" Edwards (CC-12-00570)

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 07/01/2013 Through: 12/31/2013 Page: 9 of 9

> \$825.00 \$114.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$314.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$314.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$200.00 [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] \$200.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$114.28 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 \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$625.00 27. Disbursements from Current Reporting Period \$200.00