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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services 6601 W. Broad Street \$1,000.00 2.tobacco 06/23/2017 \$500.00 Richmond, VA 23230 3.Richmond, VA Centurytel, Inc. PO Box 4065 \$10.12 \$260.12 2.telephone, internet, tv service 06/23/2017 Monroe, LA 71211 3.Monroe LA Demaio, Antoinette P 1.Tri Boro Shelving 2831 Old Tower Hill Rd 2.self employed 06/23/2017 \$500.00 \$500.00 Dillwyn, VA 23936 3.Farmville, VA Gantt, Donald C 1.self insurance 205 North Virginia Street 2.insurance 06/23/2017 \$250.00 \$250.00 Farmville, VA 23901 3.Farmville, VA Management Services Corporation PO Box 5186 2.property management 06/23/2017 \$250.00 \$500.00 Charlottesville, VA 22905 3.Charlottesville, VA Tinnell, L Amos 1.n/a PO Box 919 2.retired 06/23/2017 \$500.00 \$500.00 Farmville, VA 23901 3.n/a Virginia Chiropractic 2.PAC PO Box 15 06/05/2017 \$1,000.00 \$1,000.00 Afton, VA 22920 3.Afton, VA Virginia Retail Federation 2.PAC 5101 Monument Avenue 06/23/2017 \$250.00 \$500.00 Richmond, VA 23230 3.n/a Waste Management PO Box 3027 2.waste collection and disposal services 06/05/2017 \$1,000.00 \$1,500.00 Houston, TX 77253 3. Houston, TX Whitus, David E 1.The Woodland 803 Creekwood Trail 2.Executive 06/23/2017 \$250.00 \$250.00 Farmville, VA 23901 3.Farmville, VA Total This Period \$4,510.12

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No Schedule B results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 10
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
EZ Pass PO Box 1234 Clifton Forge, VA 24422	EZ Pass	David H. White, Jr.	06/02/2017	\$70.00
Boswell, Matt 3090 Harmony Road Alton, VA 24520	donation	David H. White, Jr.	06/05/2017	\$250.00
South Boston Post Office Main Street South Boston, VA 24592	postage	David H. White, Jr.	06/06/2017	\$49.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	06/06/2017	\$110.13
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	scholarship	David H. White, Jr.	06/12/2017	\$1,000.00
ABC Regional Office 20353 Timberlake Road A Lynchburg, VA 24502	fundraiser	David H. White, Jr.	06/13/2017	\$55.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	06/13/2017	\$147.00
State Farm Insurance 1500 State Farm Blvd. Charlottesville, VA 22909	Business policy	James E Edmunds II	06/16/2017	\$475.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	06/21/2017	\$80.00
NFIB Safe Trust 1201 F Street, NW Ste. 200 Washington, DC 20004	membership	David H. White, Jr.	06/21/2017	\$200.00
Blue Ridge Beverage Co 2525 Houghton Ave South Boston, VA 24592	fundraiser	David H. White, Jr.	06/22/2017	\$102.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	06/23/2017	\$45.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	06/23/2017	\$21.00
	-		-	

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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
Lyons, Mary Kate unknown Farmville, VA 23901	fundraiser	David H. White, Jr.	06/26/2017	\$50.00
Speedway Main St Halifax, VA 24558	travel	David H. White, Jr.	06/29/2017	\$41.87
Distinct Impressions PO Box 791 South Boston, VA 24592	t-shirts	David	06/30/2017	\$410.67
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	VCF sponsor	David H. White, Jr.	06/30/2017	\$300.00
Halifax County Rescue Squad PO Box 183 South Boston, VA 24592	donation	David H. White, Jr.	06/30/2017	\$100.00
Salley, Shannon W 5151 Volens Road Nathalie, VA 24577	sponsorship	David H. White, Jr.	06/30/2017	\$150.00
Total This Period				\$3,657.24

Friends of James Edmunds (CC-12-01035)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of James Edmunds (CC-12-01035) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$4,510.12 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$5,185.12 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] \$3,657.24 10. Total [add lines 7, 8 and 9] \$3,657.24 **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

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\$18.084.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,556.27 17. Receipts for Current Reporting Period: \$5,185.12 a. Contributions received this period [Line 5 of Schedule G] 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 \$5,185.12 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,741.39 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,657.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,657.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,084.15 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$30,802.06 21. Balance at Start of Election Cycle \$26,269.95 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,185.12 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,455.07 25. Total Funds Available [Add lines 21 and 24] \$62,257.13 26. Previous Disbursements [Line 28 from last report] \$40,515.74 27. Disbursements from Current Reporting Period \$3,657.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$44,172.98