

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Halifax County Treasurer PO Box 825 Halifax, VA 24558	filing fee refund	05/21/2019	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James E Edmunds II	04/01/2019	\$45.00
Exxon 211 E 3rd Street Farmville, VA 23901	gas	James E Edmunds II	04/01/2019	\$33.44
Exxon 12730 Patrick Henry Hwy. Amelia Court House, VA 23002	gas	James E Edmunds II	04/05/2019	\$38.83
Speedway Main St Halifax, VA 24558	gas	James E Edmunds II	04/09/2019	\$34.62
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website	James E Edmunds II	04/10/2019	\$80.00
South Boston Post Office Main Street South Boston, VA 24592	postage	James E Edmunds II	04/17/2019	\$12.65
Farmville Herald PO Box 307 Farmville, VA 23901	subscription	James E Edmunds II	04/23/2019	\$24.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James E Edmunds II	04/30/2019	\$45.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James E Edmunds II	05/02/2019	\$8.55
Halifax Post Office Main Street Halifax, VA 24558	postage	James E Edmunds II	05/14/2019	\$55.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James E Edmunds II	05/14/2019	\$114.60
The Solution Store 536 N. Main Street South Boston, VA 24592	printer repair and office supplies	James E Edmunds II	05/14/2019	\$247.08
Halifax Post Office Main Street Halifax, VA 24558	postage	James E Edmunds II	05/21/2019	\$9.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Speedway Main St Halifax, VA 24558	gas	James E Edmunds II	05/22/2019	\$43.64
Dollar Tree 3601 Old Halifax Road, Suite 200 South Boston, VA 24592	fundraiser supplies	James E Edmunds II	05/23/2019	\$15.80
WalMart 3471 Old Halifax Rd South Boston, VA 24592	supplies	James E Edmunds II	05/23/2019	\$19.74
The Prizery 700 Bruce Street South Boston, VA 24592	sponsorship	James E Edmunds II	05/24/2019	\$250.00
Halifax County Public School Education Foundation PO Box 1849 Halifax, VA 24558	scholarship	James E Edmunds II	05/28/2019	\$500.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James E Edmunds II	05/28/2019	\$2.30
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James E Edmunds II	05/30/2019	\$45.00
Total This Period				\$1,624.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]			\$352.80
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]		\$1,624.90	
10. Total [add lines 7, 8 and 9]			\$1,624.90
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,315.11	
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 [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,667.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,624.90		
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]			\$1,624.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,043.01
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		\$24,920.28	
22. Previous Receipts [Line 24 from last report]	\$19,848.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,201.41	
25. Total Funds Available [Add lines 21 and 24]			\$45,121.69
26. Previous Disbursements [Line 28 from last report]	\$41,453.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,624.90		
28. Total Disbursements this Election Cycle			\$43,078.68
29. Ending Balance			\$2,043.01