

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                     | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Southside Community Development Alliance<br>308 South Main Street<br>B #194<br>Farmville, VA 23901 | donation                       | James E Edmunds II                     | 06/01/2019          | \$500.00    |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558                                  | website                        | James E Edmunds II                     | 06/03/2019          | \$160.00    |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558  | postage                        | James E Edmunds II                     | 06/03/2019          | \$4.60      |
| Charlotte County Chamber of Commerce<br>PO Box 311<br>Charlotte Court House, VA 23923              | membership                     | James E Edmunds II                     | 06/04/2019          | \$75.00     |
| Charlotte Court House Dixie Youth Ballpark<br>PO Box 456<br>Charlotte Court House, VA 23923        | sign                           | James E Edmunds II                     | 06/04/2019          | \$60.00     |
| Halifax County High School<br>1 High School Circle<br>South Boston, VA 24592                       | donation-culinary arts         | James E Edmunds II                     | 06/04/2019          | \$50.00     |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218  | 2019 session postage           | James E Edmunds II                     | 06/04/2019          | \$53.74     |
| Womack Publishing<br>30 N. Main Street, PO Box 11<br>Chatham, VA 24531                             | advertising-Discover Brookneal | James E Edmunds II                     | 06/04/2019          | \$100.00    |
| Farmville Area Chamber of Commerce<br>PO Box 361<br>Farmville, VA 23901                            | membership                     | James E Edmunds II                     | 06/12/2019          | \$250.00    |
| State Farm Insurance<br>1500 State Farm Blvd.<br>Charlottesville, VA 22909                         | insurance                      | James E Edmunds II                     | 06/13/2019          | \$475.00    |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558  | postage                        | James E Edmunds II                     | 06/14/2019          | \$9.20      |
| Total This Period  |                                |  |                     | \$1,737.54  |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

No Schedule F results to display.

| <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]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</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]                                   |                                | \$1,737.54    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,737.54</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]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,043.01</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$0.00            |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,043.01</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,737.54  |                   |                    |
| 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]                        |             |                   | \$1,737.54         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$305.47</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$24,920.28       |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,201.41 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,201.41       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$45,121.69</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$43,078.68 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,737.54  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$44,816.22</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$305.47</b>    |