2108 W. Laburnum Avenue

Richmond, VA 23227

**Total This Period** 

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Amazon PO Box 81226 2.internet sales 10/29/2019 \$500.00 \$750.00 Seattle, WA 98108 3.Seattle, WA Galax Treatment Center, Inc 112 Painter Street 2.healthcare 10/31/2019 \$500.00 \$500.00 Galax, VA 24333 3.Galax, VA Smithfield Foods PO Box 9004 2.food 10/29/2019 \$250.00 \$250.00 Smithfield, VA 23431 3.Smithfield, VA Virginia Forest Products Association PO Box 160 2.sawmills and forest products 10/29/2019 \$250.00 \$250.00 Sandston, VA 23150 3.Sandston, VA Virginia Manufacturers Association

2.PAC

3.Richmond, VA

Reporting Period: 10/25/2019 Through: 11/28/2019

11/04/2019

\$250.00

\$1,750.00

\$250.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 11

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. political 3. Richmond, VA 4. contribution 5. Actual Cost	10/25/2019	\$2,735.00	\$2,735.00
Total This Period			\$2,735.00	

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 11
No Schedule C results to display.	

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•	•		Page:	4 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powell, Megan 2185 Deer View Trail South Boston, VA 24592	administrative	James Edmunds	10/25/2019	\$375.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	10/29/2019	\$165.00
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	10/29/2019	\$36.48
Speedway Main St Halifax, VA 24558	gas	James Edmunds	10/29/2019	\$24.58
CiboWares 420 Clover Mill Road Exton, PA 19341	stew containers	James Edmunds	10/30/2019	\$360.74
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	10/30/2019	\$45.00
Farmville Herald PO Box 307 Farmville, VA 23901	advertising	James Edmunds	11/01/2019	\$298.25
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	11/01/2019	\$80.00
South Boston Post Office Main Street South Boston, VA 24592	postage	James Edmunds	11/01/2019	\$5.75
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	online fundraising	James Edmunds	11/02/2019	\$4.20
Dominos Bill Tuck Highway South Boston, VA 24592	dinner	James Edmunds	11/04/2019	\$53.06
Amazon PO Box 81226 Seattle, WA 98108	supplies	James Edmunds	11/08/2019	\$7.37
Speedway Main St Halifax, VA 24558	gas	James Edmunds	11/12/2019	\$17.68

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lowes Home Centers, Inc. James 3603 Old Halifax Rd key 11/13/2019 \$2.51 Edmunds South Boston, VA 24592 Halifax Post Office James Main Street 11/14/2019 \$59.40 postage Edmunds Halifax, VA 24558 Amazon James PO Box 81226 supplies 11/15/2019 \$73.70 Edmunds Seattle, WA 98108 WalMart **James** 3471 Old Halifax Rd supplies 11/18/2019 \$9.42 Edmunds South Boston, VA 24592 Speedway James Main St gas 11/19/2019 \$29.50 Edmunds Halifax, VA 24558 Speedway **James** Main St 11/20/2019 \$25.00 gas Edmunds Halifax, VA 24558 **Comcast Business** James PO Box 37601 11/22/2019 \$162.00 phone, internet Edmunds Philadelphia, PA 19101 Cooper, Taikein James 214 J Parkview Drive \$125.00 contribution 11/22/2019 Edmunds Farmville, VA 23901 Halifax Post Office James \$121.50 Main Street postage 11/22/2019 Edmunds Halifax, VA 24558 The News and Record **James** 11/22/2019 \$200.00 PO Box 100 advertising Edmunds South Boston, VA 24592 The Southside Messenger James PO Box 849 11/22/2019 \$140.00 advertising Edmunds Keysville, VA 23947 The Union Star **James** PO Box 180 subscription 11/22/2019 \$92.00 Edmunds Brookneal, VA 23847 United Way of Prince Edward County **James** PO Box 122 contribution 11/22/2019 \$100.00 Edmunds Farmville, VA 23901

Reporting Period: 10/25/2019 Through: 11/28/2019

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Halifax Post Office James Main Street 11/25/2019 \$1.45 postage Edmunds Halifax, VA 24558 Molasses Grill James 63 South Main Street dinner gift certificates 11/25/2019 \$105.00 Edmunds Halifax, VA 24558 Powell, Megan James \$250.00 2185 Deer View Trail administrative 11/25/2019 Edmunds South Boston, VA 24592

Reporting Period: 10/25/2019 Through: 11/28/2019

\$2,969.59

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 7 of 11
No Schedule E-1 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 8 of 11
No Schedule E-2 results to display.		

# Friends of James Edmunds (CC-12-01035) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,750.00	
2. Schedule B [Over \$100]	1	\$2,735.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$195.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,680.80
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]		\$2,735.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,969.59	
10. Total [add lines 7, 8 and 9]			\$5,704.59
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,252.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,680.80		
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		\$4,680.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,933.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,704.59		
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]			\$5,704.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,228.60
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]	\$67,478.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,680.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,159.54	
25. Total Funds Available [Add lines 21 and 24]			\$97,079.82
26. Previous Disbursements [Line 28 from last report]	\$73,146.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,704.59		
28. Total Disbursements this Election Cycle			\$78,851.22
29. Ending Balance			\$18,228.60