

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Virginia Council of Nurse Practitioners 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/27/2019	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	11/29/2019	\$28.77
Speedway Main St Halifax, VA 24558	gas	James Edmunds	11/29/2019	\$41.16
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	12/02/2019	\$45.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	12/02/2019	\$80.00
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	12/02/2019	\$65.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	12/03/2019	\$23.50
Dollar Tree 3601 Old Halifax Road, Suite 200 South Boston, VA 24592	office supplies	James Edmunds	12/06/2019	\$3.16
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	12/06/2019	\$1.45
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	campaign	James Edmunds	12/06/2019	\$82.15
Speedway Main St Halifax, VA 24558	gas	James Edmunds	12/06/2019	\$44.13
CiboWares 420 Clover Mill Road Exton, PA 19341	stew containers	James Edmunds	12/09/2019	\$381.96
Dollar Tree 3601 Old Halifax Road, Suite 200 South Boston, VA 24592	supplies	James Edmunds	12/10/2019	\$3.16
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	labels	James Edmunds	12/11/2019	\$208.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	12/11/2019	\$23.24
Speedway Main St Halifax, VA 24558	gas	James Edmunds	12/12/2019	\$33.36
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	labels	James Edmunds	12/13/2019	\$208.90
Comcast Business PO Box 37601 Philadelphia, PA 19101	office phone, internet	James Edmunds	12/16/2019	\$162.00
Dominion Energy PO Box 26543 Richmond, VA 23290	office electric	James Edmunds	12/16/2019	\$132.84
Sherman, Thurstie 4101 Lowery Road Virgilina, VA 24598	donation	James Edmunds	12/16/2019	\$50.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	12/16/2019	\$26.42
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	James Edmunds	12/16/2019	\$583.16
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	12/18/2019	\$55.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	12/18/2019	\$6.90
Italian Delight 3130 Halifax Road R South Boston, VA 24592	lunch	James Edmunds	12/18/2019	\$36.17
Johnston Murphy 1415 Murfreesboro Road Suite 190 Nashville, TN 37217	shoes	James Edmunds	12/18/2019	\$136.88
Speedway Main St Halifax, VA 24558	gas	James Edmunds	12/18/2019	\$44.90

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 Edmunds	12/19/2019	\$15.57
Smith, Stacie 3184 Buckshoal Road Virgilina, VA 24598	donation	James Edmunds	12/20/2019	\$50.00
Exxon 510 Winfield Dunn Parkway Sevierville, TN 37876	gas	James Edmunds	12/23/2019	\$15.25
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	12/30/2019	\$45.00
Exxon 701 John Randolph Blvd South Boston, VA 24592	gas	James Edmunds	12/31/2019	\$40.00
Total This Period				\$2,673.93

No Schedule E-1 results to display.	
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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]	1	\$250.00	
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	1		\$250.00
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]		\$2,673.93	
10. Total [add lines 7, 8 and 9]			\$2,673.93
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]		\$18,228.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,478.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,673.93		
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]			\$2,673.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,804.67
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]	\$72,159.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,409.54	
25. Total Funds Available [Add lines 21 and 24]			\$97,329.82
26. Previous Disbursements [Line 28 from last report]	\$78,851.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,673.93		
28. Total Disbursements this Election Cycle			\$81,525.15
29. Ending Balance			\$15,804.67