

| Schedule A: Direct Contributions Over \$100                     | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor      |                                                                                                                                                                    |               |                          |                   |
| NiSource Inc<br>290 W. Nationwide Blvd<br>Columbus, OH 43215    | 1.<br>2.PAC<br>3.Columbus, OH                                                                                                                                      | 01/07/2021    | \$250.00                 | \$250.00          |
| PhRMA<br>919 E. Main Street<br>Suite 1000<br>Richmond, VA 23219 | 1.<br>2.pharmaceutical<br>3.Richmond, VA                                                                                                                           | 01/07/2021    | \$250.00                 | \$250.00          |
| Total This Period                                               |                                                                                                                                                                    |               | \$500.00                 |                   |

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<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558 | website maintenance | James<br>Edmunds                             | 01/04/2021             | \$80.00        |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 01/04/2021             | \$32.22        |
| The Busy Bean<br>Wilborn Avenue<br>South Boston, VA 24592         | lunch               | James<br>Edmunds                             | 01/04/2021             | \$33.88        |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558           | postage             | James<br>Edmunds                             | 01/05/2021             | \$8.28         |
| H and H Grocery<br>9091 Mountain Road<br>Halifax, VA 24558        | gas                 | James<br>Edmunds                             | 01/06/2021             | \$59.67        |
| The Busy Bean<br>Wilborn Avenue<br>South Boston, VA 24592         | lunch               | James<br>Edmunds                             | 01/08/2021             | \$11.69        |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558           | postage             | James<br>Edmunds                             | 01/11/2021             | \$110.00       |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 01/11/2021             | \$32.68        |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 01/11/2021             | \$40.87        |
| Toots Creek Antiques<br>5293 Halifax Road<br>Halifax, VA 24558    | office              | James<br>Edmunds                             | 01/12/2021             | \$79.73        |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 01/13/2021             | \$28.54        |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101        | phone/internet      | James<br>Edmunds                             | 01/15/2021             | \$215.72       |
| Dollar General<br>Chatham Road<br>Halifax, VA 24558               | supplies            | James<br>Edmunds                             | 01/15/2021             | \$19.83        |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Dominion Energy<br>PO Box 26543<br>Richmond, VA 23290                      | electric        | James<br>Edmunds                             | 01/15/2021             | \$346.37       |
| The Solution Store<br>536 N. Main Street<br>South Boston, VA 24592         | office supplies | James<br>Edmunds                             | 01/15/2021             | \$85.03        |
| Watts, Susanna<br>2134 Cole Lane<br>Scottsburg, VA 24589                   | clerical        | James<br>Edmunds                             | 01/15/2021             | \$105.00       |
| Windmill Farm Bake Shop<br>2221 Wilborn Ave<br>South Boston, VA 24592      | lunch           | James<br>Edmunds                             | 01/15/2021             | \$12.31        |
| Speedway<br>Main St<br>Halifax, VA 24558                                   | gas             | James<br>Edmunds                             | 01/19/2021             | \$33.43        |
| Halifax County Chamber of Commerce<br>PO Box 399<br>South Boston, VA 24592 | membership      | James<br>Edmunds                             | 01/22/2021             | \$295.00       |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558                        | lunch           | James<br>Edmunds                             | 01/22/2021             | \$20.00        |
| Speedway<br>Main St<br>Halifax, VA 24558                                   | gas             | James<br>Edmunds                             | 01/26/2021             | \$33.43        |
| Dollar General<br>Chatham Road<br>Halifax, VA 24558                        | supplies        | James<br>Edmunds                             | 01/27/2021             | \$31.89        |
| American National Bank<br>628 Main Street<br>Danville, VA 24541            | bank fee        | James<br>Edmunds                             | 01/29/2021             | \$3.00         |
| Dollar General<br>Chatham Road<br>Halifax, VA 24558                        | supplies        | James<br>Edmunds                             | 01/29/2021             | \$11.94        |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451    | marketing       | James<br>Edmunds                             | 02/01/2021             | \$45.00        |
| Stellar Media Group<br>9313 Greenford Drive<br>Richmond, VA 23294          | website hosting | James<br>Edmunds                             | 02/01/2021             | \$222.95       |

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|-------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558 | website maintenance | James<br>Edmunds                             | 02/02/2021             | \$80.00        |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558           | postage             | James<br>Edmunds                             | 02/03/2021             | \$110.00       |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 02/04/2021             | \$38.46        |
| MCV Foundation<br>1228 E. Broad Street<br>Richmond, VA 23298      | donation            | James<br>Edmunds                             | 02/05/2021             | \$103.58       |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558           | Postage             | James<br>Edmunds                             | 02/09/2021             | \$55.00        |
| Speedway<br>Main St<br>Halifax, VA 24558                          | gas                 | James<br>Edmunds                             | 02/09/2021             | \$33.02        |
| Shell<br>Halifax Road<br>South Boston, VA 24592                   | gas                 | James<br>Edmunds                             | 02/14/2021             | \$16.67        |
| Shell<br>Halifax Road<br>South Boston, VA 24592                   | gas                 | James<br>Edmunds                             | 02/14/2021             | \$11.18        |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101        | phone/internet      | James<br>Edmunds                             | 02/15/2021             | \$216.25       |
| Dominion Energy<br>PO Box 26543<br>Richmond, VA 23290             | electric            | James<br>Edmunds                             | 02/15/2021             | \$131.96       |
| HCSA<br>2529 Houghton Avenue<br>South Boston, VA 24592            | water               | James<br>Edmunds                             | 02/15/2021             | \$100.23       |
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218         | flag                | James<br>Edmunds                             | 02/15/2021             | \$37.50        |
| Shell<br>Halifax Road<br>South Boston, VA 24592                   | gas                 | James<br>Edmunds                             | 02/16/2021             | \$40.08        |

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|-----------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558                   | lunch               | James<br>Edmunds                             | 02/17/2021             | \$16.52        |
| Rumer, Tracey<br>4057 Landover Lane<br>Raleigh, NC 27616              | donation            | James<br>Edmunds                             | 02/17/2021             | \$50.00        |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558               | postage             | James<br>Edmunds                             | 02/18/2021             | \$1.20         |
| Friends of Charles Poindexter<br>PO Box 117<br>Glade Hill, VA 24092   | contribution        | James<br>Edmunds                             | 02/22/2021             | \$500.00       |
| H and H Grocery<br>9091 Mountain Road<br>Halifax, VA 24558            | gas                 | James<br>Edmunds                             | 02/22/2021             | \$28.01        |
| Cheers<br>Wilborn Avenue<br>South Boston, VA 24592                    | food                | James<br>Edmunds                             | 02/25/2021             | \$8.26         |
| Speedway<br>Main St<br>Halifax, VA 24558                              | gas                 | James<br>Edmunds                             | 02/25/2021             | \$42.64        |
| American National Bank<br>628 Main Street<br>Danville, VA 24541       | bank fee            | James<br>Edmunds                             | 02/26/2021             | \$3.00         |
| Windmill Farm Bake Shop<br>2221 Wilborn Ave<br>South Boston, VA 24592 | lunch               | James<br>Edmunds                             | 02/26/2021             | \$5.70         |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558     | website maintenance | James<br>Edmunds                             | 03/02/2021             | \$80.00        |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558     | marketing           | James<br>Edmunds                             | 03/02/2021             | \$45.00        |
| Shell<br>Halifax Road<br>South Boston, VA 24592                       | gas                 | James<br>Edmunds                             | 03/02/2021             | \$40.82        |
| Halifax County Treasurer<br>PO Box 825<br>Halifax, VA 24558           | filing fee          | James<br>Edmunds                             | 03/04/2021             | \$352.80       |

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|----------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Wawa<br>10135 Hull Street Road<br>Midlothian, VA 23112                     | gas                | James<br>Edmunds                             | 03/04/2021             | \$34.68        |
| Lowes Home Centers, Inc<br>3603 Old Halifax Rd<br>South Boston, VA 24592   | Office supplies    | James<br>Edmunds                             | 03/08/2021             | \$16.97        |
| Speedway<br>Main St<br>Halifax, VA 24558                                   | gas                | James<br>Edmunds                             | 03/09/2021             | \$46.29        |
| 5th District Republican Committee<br>PO Box 75<br>Lovingston, VA 22949     | contribution       | James<br>Edmunds                             | 03/12/2021             | \$250.00       |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101                 | phone/internet     | James<br>Edmunds                             | 03/12/2021             | \$216.25       |
| Dominion Energy<br>PO Box 26543<br>Richmond, VA 23290                      | electric           | James<br>Edmunds                             | 03/12/2021             | \$180.37       |
| Shriners<br>1154 White Oak Drive<br>South Boston, VA 24592                 | donation           | James<br>Edmunds                             | 03/12/2021             | \$100.00       |
| Sheetz<br>1007 Philpott Road<br>South Boston, VA 24592                     | gas                | James<br>Edmunds                             | 03/16/2021             | \$45.51        |
| Virginia Squires Baseball<br>1019 Wilborn Avenue<br>South Boston, VA 24592 | donation           | James<br>Edmunds                             | 03/18/2021             | \$100.00       |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558                    | postage            | James<br>Edmunds                             | 03/22/2021             | \$3.60         |
| Speedway<br>Main St<br>Halifax, VA 24558                                   | gas                | James<br>Edmunds                             | 03/22/2021             | \$44.95        |
| Verizon-Victra<br>4106 Halifax Road<br>Halifax, VA 24558                   | cell service/phone | James<br>Edmunds                             | 03/22/2021             | \$230.27       |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558                        | lunch              | James<br>Edmunds                             | 03/24/2021             | \$39.64        |

**Friends of James Edmunds (CC-12-01035)**

Reporting Period: 01/01/2021 Through: 03/31/2021

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Farmville Herald<br>PO Box 307<br>Farmville, VA 23901                   | subscription    | James<br>Edmunds                             | 03/25/2021             | \$45.00        |
| The News and Record<br>PO Box 100<br>South Boston, VA 24592             | subscription/ad | James<br>Edmunds                             | 03/25/2021             | \$45.00        |
| Shell<br>Halifax Road<br>South Boston, VA 24592                         | gas             | James<br>Edmunds                             | 03/29/2021             | \$45.01        |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451 | marketing       | James<br>Edmunds                             | 03/30/2021             | \$45.00        |
| American National Bank<br>628 Main Street<br>Danville, VA 24541         | bank fee        | James<br>Edmunds                             | 03/31/2021             | \$3.00         |
| Speedway<br>Main St<br>Halifax, VA 24558                                | gas             | James<br>Edmunds                             | 03/31/2021             | \$42.84        |
| Total This Period                                                       |                 |                                              |                        | \$5,680.72     |

No Schedule E-1 results to display.

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]                                     | 2                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>3</b>                       |               | <b>\$600.00</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]                                   |                                | \$5,680.72    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,680.72</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>\$19,775.14</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$600.00    |                    |                    |
| 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               |             | \$600.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$20,375.14</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,680.72  |                    |                    |
| 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]                        |             |                    | \$5,680.72         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,694.42</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                                     |             | \$15,804.67        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$25,914.47 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$600.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$26,514.47        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$42,319.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,944.00 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,680.72  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$27,624.72</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$14,694.42</b> |