Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 12

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
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2021	\$250.00	\$500.00
Green Leaf Medical of Virginia, LLC 2804 Decatur Street, Bldg. #30 Richmond, VA 23224	2.medical/pharmaceutical processor 3.Richmond, VA	05/27/2021	\$500.00	\$500.00
ORTHO PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2021	\$500.00	\$750.00
Republican Integrity PAC 20796 Exchange Street Ashburn, VA 20147	1. 2.PAC 3.Ashburn, VA	04/12/2021	\$2,500.00	\$2,500.00
VA Society of Anesthesiologists 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2021	\$500.00	\$1,000.00
Virginia Radiology PAC 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/13/2021	\$500.00	\$1,000.00
Total This Period			\$4,750.00	

Friends of James Edmunds (CC-12-01035)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 2 of 12
No Schedule B results to display.	

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 12

		_	
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	refund	04/13/2021	\$352.80
Total This Period			\$352.80

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 12

			i ago.	70112
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmville Area Chamber of Commerce PO Box 361 Farmville, VA 23901	membership	James Edmunds	04/01/2021	\$275.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	04/02/2021	\$80.00
Sheetz 1007 Philpott Road South Boston, VA 24592	gas	James Edmunds	04/05/2021	\$47.92
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	04/06/2021	\$46.87
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	04/12/2021	\$216.25
Dominion Energy PO Box 26543 Richmond, VA 23290	electric bill	James Edmunds	04/12/2021	\$157.23
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	04/12/2021	\$76.05
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	04/13/2021	\$44.52
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	04/14/2021	\$110.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	04/15/2021	\$17.63
Speedway Main St Halifax, VA 24558	gas	James Edmunds	04/16/2021	\$25.14
Speedway Main St Halifax, VA 24558	gas	James Edmunds	04/22/2021	\$52.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/23/2021	\$71.34
	-		-	

i nondo or bambo Edmando (00 12 01000)		Page:	5 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	04/23/2021	\$49.90
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/28/2021	\$42.71
WalMart 3471 Old Halifax Rd South Boston, VA 24592	supplies	James Edmunds	04/29/2021	\$24.81
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	04/30/2021	\$3.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	04/30/2021	\$45.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	04/30/2021	\$55.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	05/03/2021	\$80.00
Sheetz 3425 Riverside Drive Danville, VA 24541	gas	James Edmunds	05/03/2021	\$41.57
Charlotte Court House Dixie Youth Ballpark PO Box 456 Charlotte Court House, VA 23923	sponsor	James Edmunds	05/07/2021	\$60.00
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	05/07/2021	\$217.05
Dominion Energy PO Box 26543 Richmond, VA 23290	electric bill	James Edmunds	05/07/2021	\$116.34
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	sponsor-golf tournament	James Edmunds	05/07/2021	\$350.00
Knapp, Christina 4197 E. Hyco Road South Boston, VA 24592	anti litter sign contest	James Edmunds	05/07/2021	\$200.00

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 12

•	,		Page:	6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Talbott, Darrin 1130 Ashcroft Place South Boston, VA 24592	anti litter sign contest	James Edmunds	05/07/2021	\$200.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	ad	James Edmunds	05/07/2021	\$43.00
Bojangles Halifax Rd South Boston, VA 24592	gift cards for anti litter sign contest	James Edmunds	05/10/2021	\$100.00
Exxon 701 John Randolph Blvd South Boston, VA 24592	gas	James Edmunds	05/10/2021	\$41.17
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	05/10/2021	\$43.82
Speedway 1264 South Boston Road Danville, VA 24540	gas	James Edmunds	05/10/2021	\$13.85
The Charlotte Gazette PO Box 214 Drakes Branch, VA 23937	subscription	James Edmunds	05/10/2021	\$24.00
Bojangles Halifax Rd South Boston, VA 24592	gift card for anti litter sign contest	James Edmunds	05/13/2021	\$10.00
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	05/13/2021	\$18.92
Speedway Main St Halifax, VA 24558	gas	James Edmunds	05/13/2021	\$12.80
Lowes Home Centers, Inc 3603 Old Halifax Rd South Boston, VA 24592	supplies	James Edmunds	05/14/2021	\$4.76
Dermyer Dowell Scholarship Fund 1160 Jeremy Creek Road Sutherlin, VA 24594	donation	James Edmunds	05/18/2021	\$100.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	05/19/2021	\$44.95

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 12

			. age.	
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old 360 Diner Mountain Road Halifax, VA 24558		James Edmunds	05/24/2021	\$32.52
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	05/25/2021	\$49.20
Total This Period				\$3,244.32

Friends of James Edmunds (CC-12-01035)	Reporting Period: 04/01/2021 Through: 0 Page:		
No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 04/01/2021 Through: (Page:		
No Schedule E-2 results to display.			

Friends of James Edmunds (CC-12-01035) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 11 of 12

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$4,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$4,750.00 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] \$3,244.32 10. Total [add lines 7, 8 and 9] \$3,244.32 **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

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,694.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,750.00		
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		\$5,102.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,797.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,244.32		
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]			\$3,244.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,552.90
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		\$15,804.67	
22. Previous Receipts [Line 24 from last report]	\$26,514.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,102.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,617.27	
25. Total Funds Available [Add lines 21 and 24]			\$47,421.94
26. Previous Disbursements [Line 28 from last report]	\$27,624.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,244.32		
28. Total Disbursements this Election Cycle			\$30,869.04
29. Ending Balance			\$16,552.90