Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

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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
AMGEN INC 5845 Richmond Highway 820 Alexandria, VA 22303	1. 2.PAC 3.Alexandria, VA	06/22/2021	\$500.00	\$500.00
PhRMA 919 E. Main Street Suite 1000 Richmond, VA 23219	1. 2.pharmacutical 3.Richmond, VA	06/10/2021	\$500.00	\$750.00
Virgina Automobile and Truck Dealers 1800 W. Grace St. Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/01/2021	\$500.00	\$500.00
Total This Period			\$1,500.00	

Friends of James Edmunds (CC-12-01035)	Reporting Period: 05/28/2021 Through: 06/3 Page: 2 0	06/30/2021 2 of 11
No Schedule B results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 05/28/2021 Throuς Page:	h: 06/30/2021 3 of 11
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	05/28/2021	\$3.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	06/01/2021	\$45.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	06/01/2021	\$63.10
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	06/02/2021	\$80.00
National Pen Company 12121 Scripps Summit Drive San Diego, CA 92131	pens	James Edmunds	06/03/2021	\$201.44
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	office supplies	James Edmunds	06/04/2021	\$42.51
Berkley, Jon 12070 Scuffletown Road Randolph, VA 23962	donation	James Edmunds	06/04/2021	\$100.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	06/04/2021	\$82.24
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	scholarship	James Edmunds	06/04/2021	\$500.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	06/07/2021	\$118.40
Murphy Express Halifax Road South Boston, VA 24592	gas	James Edmunds	06/09/2021	\$46.83
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone/internet	James Edmunds	06/10/2021	\$217.11
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	06/10/2021	\$139.86
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	06/10/2021	\$102.15
Red Hill Patrick Henry National Memorial 1250 Red Hill Road Brookneal, VA 24528	donation	James Edmunds	06/10/2021	\$100.00
Omni 1766 Homestead Drive Hot Springs, VA 24445	caucus retreat	James Edmunds	06/11/2021	\$278.69
Speedway 1264 South Boston Road Danville, VA 24540	gas	James Edmunds	06/14/2021	\$53.18
Lowes Home Centers, Inc 3603 Old Halifax Rd South Boston, VA 24592	key	James Edmunds	06/15/2021	\$3.17
Sheetz Philpott Road South Boston, VA 24592	gas	James Edmunds	06/19/2021	\$55.26
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	06/21/2021	\$59.55
The News and Record PO Box 100 South Boston, VA 24592	subscription/ad	James Edmunds	06/24/2021	\$55.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	ad	James Edmunds	06/25/2021	\$35.00
Circle K 5230 Hwy 70 W Morehead City, NC 28557	gas	James Edmunds	06/28/2021	\$41.18
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	06/30/2021	\$3.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	06/30/2021	\$45.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	06/30/2021	\$55.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 215 Piedmont Place Danville, VA 24541	supplies	James Edmunds	06/30/2021	\$24.04
Speedway Main St Halifax, VA 24558	gas	James Edmunds	06/30/2021	\$49.39
Total This Period				\$2,599.10

Friends of James Edmunds (CC-12-01035)	Reporting Period: 05/28/2021_Through: 0	_	
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No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 8 of 11
No Schedule E-2 results to display.		

# Friends of James Edmunds (CC-12-01035) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,500.00	
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	3		\$1,500.00
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]		\$2,599.10	
10. Total [add lines 7, 8 and 9]			\$2,599.10
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,552.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,052.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,599.10		
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]			\$2,599.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,453.80
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]	\$31,617.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,117.27	
25. Total Funds Available [Add lines 21 and 24]			\$48,921.94
26. Previous Disbursements [Line 28 from last report]	\$30,869.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,599.10		
28. Total Disbursements this Election Cycle			\$33,468.14
29. Ending Balance			\$15,453.80