

Friends of James Edmunds (CC-12-01035)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 1 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amazon PO Box 81226 Seattle, WA 98108	1. 2.internet sales 3.Seattle, WA	07/13/2021	\$500.00	\$1,000.00
Dominion Political Action Committee-VA 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/23/2021	\$1,000.00	\$3,000.00
Golden Piedmont Labs, LLC 2525 Houghton Avenue South Boston, VA 24592	1. 2.hemp processing 3.South Boston, VA	08/11/2021	\$1,000.00	\$1,000.00
Long Term Care Holdings, Inc 2917 Penn Forest Blvd. Roanoke, VA 24018-4374	1. 2.healthcare 3.Roanoke, VA	07/13/2021	\$500.00	\$500.00
Vertex Pharmaceuticals Inc 50 Northern Ave Boston, MA 02210	1. 2.pharmaceuticals 3.Boston, MA	07/26/2021	\$500.00	\$1,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/11/2021	\$1,000.00	\$1,000.00
Virginia Sheriff's Association 701 East Franklin Street Ste 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/20/2021	\$250.00	\$500.00
Total This Period			\$4,750.00	

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
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	07/02/2021	\$80.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	07/02/2021	\$123.80
Red Hill Patrick Henry National Memorial 1250 Red Hill Road Brookneal, VA 24528	Red Hill Celebration	James Edmunds	07/06/2021	\$40.00
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	07/06/2021	\$32.75
WalMart 3471 Old Halifax Rd South Boston, VA 24592	supplies	James Edmunds	07/06/2021	\$20.06
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone/internet	James Edmunds	07/07/2021	\$217.11
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	07/07/2021	\$236.17
US Postal Service Main St Halifax, VA 24558	PO box fee	James Edmunds	07/07/2021	\$76.00
VPAP PO Box 1472 Richmond, VA 23218	Sunshine Caucus	James Edmunds	07/07/2021	\$100.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	07/08/2021	\$76.01
Centerville Mart 5005 Halifax Road Halifax, VA 24558	gas	James Edmunds	07/12/2021	\$21.15
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	07/12/2021	\$57.23
5th District Republican Committee PO Box 75 Lovingston, VA 22949	sponsor-Moody event	James Edmunds	07/13/2021	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Badeauxs Seymour Drive South Boston, VA 24592	food	James Edmunds	07/15/2021	\$43.69
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	07/16/2021	\$49.29
Apple Market Halifax Road South Boston, VA 24592	gas/food	James Edmunds	07/22/2021	\$16.71
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	office supplies	James Edmunds	07/22/2021	\$41.30
Exxon 105 W. Stuart Drive Hillsville, VA 24343	gas/food	James Edmunds	07/22/2021	\$19.38
Exxon 450 US 127 Crossville, TN 38571	gas/food	James Edmunds	07/22/2021	\$33.56
Exxon 5158 Summer Ave memphis, TN 38122	gas/food	James Edmunds	07/23/2021	\$42.39
QT 24 N Aspenn Avenue Broken Arrow, OK 74012	gas/food	James Edmunds	07/23/2021	\$24.62
Shell 2526 N Arkansas Ave Russellville, TN 72802	gas/food	James Edmunds	07/23/2021	\$29.56
24/7 Travel 1980 S. Range Avenue Colby, KS 67701	gas/food	James Edmunds	07/24/2021	\$28.30
Phillips 66 2124 N Hedville Road Salina, KS 67401	gas/food	James Edmunds	07/24/2021	\$40.42
Shell 8214 6th Street Wellington, CO 80549	gas/food	James Edmunds	07/25/2021	\$53.58
Exxon 1561 Snowy Range Road laramie, WY 82070	gas/food	James Edmunds	07/28/2021	\$34.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot 650 Stage Coach Drive Rock Springs, WY 82901	gas/food	James Edmunds	07/29/2021	\$35.80
Shell 580 W Broadway Avenue Jackson, WY 83001	gas/food	James Edmunds	07/29/2021	\$44.91
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	07/30/2021	\$3.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	07/30/2021	\$45.00
Conoco 90 Lone Mountain Trail Big Sky, MT 59716	gas/food	James Edmunds	08/01/2021	\$33.60
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	08/01/2021	\$80.00
Cenex 101 Centennial Drive Livingston, MT 59047	gas/food	James Edmunds	08/05/2021	\$41.66
Cenex 56 MT-16 Glendive, MT 59330	gas/food	James Edmunds	08/06/2021	\$43.06
Country Corner 100 W Front Street Joliet, MT 59041	gas/food	James Edmunds	08/06/2021	\$28.26
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	08/06/2021	\$165.00
Holiday Stations 157 Waite Avenue South Waite Park, MN 56387	gas/food	James Edmunds	08/08/2021	\$48.29
Shell 2210 N 12th Street Bismarck, ND 58501	gas/food	James Edmunds	08/08/2021	\$43.83
Pilot 503 N Oakwood Street Oakwood, IL 61858	gas/food	James Edmunds	08/09/2021	\$37.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Road Ranger 2762 County Hwy N Cottage Grove, WI 53521	gas/food	James Edmunds	08/09/2021	\$29.10
Shell 2920 Craig Road Eau Claire, WI 54703	gas/food	James Edmunds	08/09/2021	\$20.47
Loves 6168 N Scenic Highway Bastian, VA 24314	gas/food	James Edmunds	08/10/2021	\$38.98
Speedway 3203-3247 Kemp Road Beavercreek, OH 45431	gas/food	James Edmunds	08/10/2021	\$31.70
Wisters Wilborn Avenue South Boston, VA 24592	flower wall-law enforcement	James Edmunds	08/10/2021	\$79.73
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone/internet	James Edmunds	08/11/2021	\$217.14
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	08/11/2021	\$286.68
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	08/11/2021	\$55.00
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	08/11/2021	\$95.41
Speedway Main St Halifax, VA 24558	gas	James Edmunds	08/11/2021	\$62.63
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	printing/supplies	James Edmunds	08/16/2021	\$167.42
Southside Virginia ASAP 150 Aubrey's Loop South Boston, VA 24592	donation	James Edmunds	08/16/2021	\$250.00
Loves 9104 Winterberry Avenue Covington, VA 24426	gas	James Edmunds	08/17/2021	\$34.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni 1766 Homestead Drive Hot Springs, VA 24445	Caucus retreat	James Edmunds	08/17/2021	\$343.25
Halifax County Cancer Association Main Street Halifax, VA 24558	donation	James Edmunds	08/18/2021	\$250.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	08/19/2021	\$53.26
Food Lion Halifax Road South Boston, VA 24592	items for fundraiser	James Edmunds	08/23/2021	\$118.98
Twice the Ice Halifax Road South Boston, VA 24592	ice	James Edmunds	08/23/2021	\$2.50
Twice the Ice Halifax Road South Boston, VA 24592	ice	James Edmunds	08/23/2021	\$2.50
Twice the Ice Halifax Road South Boston, VA 24592	ice	James Edmunds	08/23/2021	\$2.50
WalMart 3471 Old Halifax Rd South Boston, VA 24592	items for fundraiser	James Edmunds	08/23/2021	\$81.93
Friendly's 21542 Jeb Stuart Highway Patrick Springs, VA 24133	gas/food	James Edmunds	08/26/2021	\$44.25
Circle K 125 Holston Road Wytheville, VA 24382	gas	James Edmunds	08/27/2021	\$37.19
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	08/30/2021	\$45.00
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	08/31/2021	\$3.00
Total This Period				\$4,840.92

No Schedule E-1 results to display.

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]	7	\$4,750.00	
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	7		\$4,750.00
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]		\$4,840.92	
10. Total [add lines 7, 8 and 9]			\$4,840.92
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]		\$15,453.80	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,203.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,840.92		
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]			\$4,840.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,362.88
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]	\$33,117.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,867.27	
25. Total Funds Available [Add lines 21 and 24]			\$53,671.94
26. Previous Disbursements [Line 28 from last report]	\$33,468.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,840.92		
28. Total Disbursements this Election Cycle			\$38,309.06
29. Ending Balance			\$15,362.88