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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Acadia Healthcare 6100 Tower Circle 2.PAC 10/18/2021 \$500.00 \$500.00 Suite 1000 3.Franklin, TN Franklin, TN 37067 Altria Client Services 6601 W. Broad Street 2.tobacco \$1,000.00 \$1,500.00 10/18/2021 Richmond, VA 23230 3.Richmond, VA Amazon PO Box 81226 10/18/2021 \$500.00 \$1,500.00 2.internet sales Seattle, WA 98108 3.Seattle, WA Capitol Results, LLC 50 Pear Street 2.public relations 10/08/2021 \$250.00 \$250.00 Richmond, VA 23223 3.Richmond, VA Comcast 1701 JFK Blvd 2.communications 10/08/2021 \$500.00 \$1,000.00 Philadelphia, PA 19103 3.Philadelphia, PA Dominion Political Action Committee-VA 707 East Main Street 2.PAC 10/18/2021 \$5,000.00 \$8,000.00 Richmond, VA 23219 3.Richmond, VA Future First Leadership 2.PAC PO Box 2385 10/18/2021 \$2,500.00 \$2,500.00 Ottawa, IL 61350 3.Ottawa, IL Green Ridge Recycling & Disposal Facility LLC 10/08/2021 \$500.00 \$500.00 2.waste 4 Enterprise Avenue 3.Clifton Park, NY Clifton Park, NY 12065 **HCA for Good Government** 1850 Town Center Parkway 2.health 10/08/2021 \$500.00 \$500.00 3.Reston, VA Reston, VA 20190 Realtors PAC of Virginia 2.PAC 10231 Telegraph Rd 10/08/2021 \$500.00 \$500.00 Glen Allen, VA 23059 3.Glen Allen, VA Republic Services 18500 N. Allied Way 10/04/2021 \$250.00 \$500.00 2.waste management Phoenix, AZ 85054 3.Phoenix, AZ **VCDL** PO Box 513 2.PAC 10/08/2021 \$1,000.00 \$1,000.00 Newington, VA 22122 3. Newington, VA

Total This Period

Page: 2 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Verizon 1300 I Street NW 2.communications 10/08/2021 \$500.00 \$500.00 Suite 500 East 3. Washington, DC Washington, DC 20005 Virginia Optometric Association 4461 Cox Road 2.PAC 10/08/2021 \$1,000.00 \$1,750.00 110 3.Richmond, VA Glen Allen, VA 23060 Williams Mullen Clark & Dobbins \$250.00 \$500.00 PO Box 1320 2.law firm 10/04/2021 Richmond, VA 23218 3.Richmond, VA

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\$14,750.00

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/202	 0/21/2021 3 of 13
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Voss Signs 112 Fairgrounds Drive Manlius, NY 13104	refund	10/13/2021	\$46.20
Total This Period			\$46.20

Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walgreens James 10/01/2021 Powell Road gift cards \$75.00 Edmunds Halifax, VA 24558 **Exquisite Events** James 6100 Bethel Road fundraiser Sept 23 10/04/2021 \$171.09 Edmunds Scottsburg, VA 24589 Glerin Business Resources, Inc. James PO Box 295 website 10/04/2021 \$80.00 Edmunds Halifax, VA 24558 Old 360 Diner **James** \$27.44 Mountain Road lunch 10/04/2021 Edmunds Halifax, VA 24558 Friends of Nick Clemente James PO Box 4226 10/06/2021 \$250.00 contribution Edmunds Leesburg, VA 20177 Friends of Roxann Robinson James PO Box 4627 contribution 10/06/2021 \$250.00 Edmunds Midlothian, VA 23112 H and H Grocery James 9091 Mountain Road 10/06/2021 \$44.95 gas Edmunds Halifax, VA 24558 Tara Durant for Delegate James 10/06/2021 \$250.00 PO Box 5055 contribution Edmunds Fredericksburg, VA 22403 Walgreens James Powell Road 10/08/2021 mailers \$2.65 Edmunds Halifax, VA 24558 Chevron **James** 3033 Lawrenceville-Suwanee Rd 10/10/2021 \$50.60 gas Edmunds Suwanee, GA 30024 Comcast Business James PO Box 37601 10/11/2021 \$217.62 phone and internet Edmunds Philadelphia, PA 19101 Crosby, Chris **James** 301 Chalmers Street \$50.00 donation 10/11/2021 Edmunds South Boston, VA 24592 **Dominion Energy James** PO Box 26543 electric 10/11/2021 \$244.39 Edmunds Richmond, VA 23290

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Exxon James 105 W Stuart Drive gas 10/11/2021 \$46.16 Edmunds Hillsville, VA 24343 **HCSA** James 2529 Houghton Avenue water 10/11/2021 \$91.37 Edmunds South Boston, VA 24592 Karen Greenhalgh for Delegate James PO Box 62945 contribution 10/11/2021 \$250.00 Edmunds Virginia Beach, VA 23466 The News and Record **James** PO Box 100 ad 10/11/2021 \$30.00 Edmunds South Boston, VA 24592 Speedway James 2242 N State Street \$24.78 gas 10/12/2021 Edmunds Greenfield, IN 46140 Sunoco **James** 2121 Western Avenue 10/12/2021 \$29.36 gas Edmunds Chillicothe, OH 45601 Virginia Squires Baseball James 1019 Wilborn Avenue 10/12/2021 \$200.00 donation Edmunds South Boston, VA 24592 Conoco James 311 South Blvd 10/14/2021 \$44.10 gas Edmunds Wall. SD 57790 Goode to Go James 1301 River Drive 10/14/2021 \$17.76 gas Edmunds N Sioux City, SD 57049 Kum and Go **James** 109 5th Street 10/14/2021 \$35.08 gas Edmunds Adair, IA 50002 Phillips 66 James 302 E North Street 10/14/2021 \$13.38 gas Edmund Rapid City, SD 57701 Shell **James** 1315 Cleveland Road \$46.16 gas 10/14/2021 Edmunds Colona, IL 61241 Fairfield Inn **James** 2720 1st Ave East hotel 10/15/2021 \$142.61 Edmunds Spearfish, SD 57783

Reporting Period: 10/01/2021 Through: 10/21/2021

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure James 2160 Highland Way 10/15/2021 \$22.98 gas Edmunds Mitchell, SD 57301 Yesway James 396 Evans Lane 10/15/2021 \$21.11 gas Edmunds Spearfish, SD 57783 Conoco James 2200 W Park Street 10/18/2021 \$62.76 gas Edmunds Livingston, MT 59047 Exxon James 1229 E Brundage Lane gas 10/18/2021 \$32.41 Edmunds Sheridan, WY 82801 Exxon James 723 S 8th Avenue gas 10/18/2021 \$46.01 Edmunds Bozeman, MT 59715 Holiday Stations **James** 402 Belgrade Blvd food 10/18/2021 \$8.80 Edmunds Belgrade, MT 59714 Sam's Club James 2101 S.E. Simple Savings Drive 10/18/2021 \$316.14 stew containers Edmunds Bentonville, AR 72716 Arby's James 5502 S. Miami Blvd \$24.90 food 10/19/2021 Edmunds Durham, NC 27703 Friends of Anne Ferrell Tata James 10/19/2021 \$250.00 PO Box 1442 contribution Edmunds Virginia Beach, VA 23451 Friends of Phillip Scott 2215 Plank Road **James** 10/19/2021 \$250.00 contribution #287 Edmunds Fredericksburg, VA 22401 Friends of Roxann Robinson James PO Box 4627 10/19/2021 \$250.00 contribution Edmunds Midlothian, VA 23112 Halifax Post Office **James** Main Street postage 10/19/2021 \$58.00 Edmunds Halifax, VA 24558 Maddox for Delegate **James** PO Box 26141 contribution 10/19/2021 \$250.00 Edmunds Alexandria, VA 22313

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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
Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073	contribution	James Edmunds	10/19/2021	\$250.00
Mike Cherry for Virginia PO Box 4101 Midlothian, VA 23112	contribution	James Edmunds	10/19/2021	\$250.00
Perry for Delegate PO Box 26141 Alexandria, VA 22313	contribution	James Edmunds	10/19/2021	\$250.00
Ronnie Campbell for VA Delegate PO Box 366 Fairfield, VA 24435	contribution	James Edmunds	10/19/2021	\$250.00
Anedot, Inc. 1920 McKinney Avenue 7th Floor Dallas, TX 75201	service fee	James Edmunds	10/20/2021	\$4.20
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	10/21/2021	\$25.19
Total This Period	•	•	•	\$5,307.00

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 9 of 13
No Schedule E-1 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 10 of 13
No Schedule E-2 results to display.		

Friends of James Edmunds (CC-12-01035) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 11 of 13 No Schedule F results to display.

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			Fage. 12 01 13
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$14,750.00	
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	
5. Total	16		\$14,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$46.20
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]		\$5,307.00	
10. Total [add lines 7, 8 and 9]			\$5,307.00
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

29. Ending Balance

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\$36,386.83

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,797.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,896.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,693.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,307.00		
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]			\$5,307.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,386.83
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]	\$58,717.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,896.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,613.47	
25. Total Funds Available [Add lines 21 and 24]			\$89,418.14
26. Previous Disbursements [Line 28 from last report]	\$47,724.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,307.00		
28. Total Disbursements this Election Cycle			\$53,031.31