

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
McGuire Woods 800 E. Canal Street Richmond, VA 23219	1. 2.consulting 3.Richmond, VA	11/04/2021	\$250.00	\$250.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.electric company 3.Manassas, VA	11/04/2021	\$500.00	\$500.00
Rand, Katherine D 506 Forest Drive South Boston, VA 24592	1.n/a 2.retired 3.n/a	11/04/2021	\$250.00	\$500.00
Virginia Forest Products Association PO Box 160 Sandston, VA 23150	1. 2.sawmills and forest products 3.Sandston, VA	11/04/2021	\$250.00	\$250.00
Total This Period			\$1,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Congressional Sportsmen's Foundation 110 North Carolina Avenue, SE Washington, DC 20003	refund	11/23/2021	\$850.00
Farley, J Grubby Road Halifax, VA 24558	reimbursement for sign	11/04/2021	\$15.00
Hughes, Virginia PO Box 1535 Halifax, VA 24558	reimbursement for sign	11/04/2021	\$15.00
Town of Halifax PO Box 627 Halifax, VA 24558	reimbursement for signs	11/04/2021	\$524.50
Total This Period			\$1,404.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Molasses Grill 63 South Main Street Halifax, VA 24558	dinner	James Edmunds	10/22/2021	\$78.75
Speedway Main Street Halifax, VA 24558	gas	James Edmunds	10/22/2021	\$59.19
Congressional Sportsmen's Foundation 110 North Carolina Avenue, SE Washington, DC 20003	congressional sportsmens summit	James Edmunds	10/25/2021	\$850.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	10/25/2021	\$31.83
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	10/26/2021	\$47.53
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	checks	James Edmunds	10/27/2021	\$163.01
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	10/27/2021	\$16.55
Fishin Pig Hwy 15 Farmville, VA 23901	lunch	James Edmunds	10/28/2021	\$50.59
American National Bank 628 Main Street Danville, VA 24541	bank fee	James Edmunds	10/29/2021	\$3.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	10/29/2021	\$18.81
Speedway Main St Halifax, VA 24558	gas	James Edmunds	10/30/2021	\$60.51
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	11/01/2021	\$45.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	11/02/2021	\$80.00

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Speedway Main St Halifax, VA 24558	gas	James Edmunds	11/03/2021	\$36.33
Halifax SWCD 171 S. Main Street Halifax, VA 24558	scholarship	James Edmunds	11/04/2021	\$200.00
WalMart 3471 Old Halifax Rd South Boston, VA 24592	food for meal train	James Edmunds	11/05/2021	\$33.51
Windmill Farm Bake Shop 2221 Wilborn Ave South Boston, VA 24592	food for meal train	James Edmunds	11/05/2021	\$9.73
House Finance Department PO Box 406 Richmond, VA 21218	scholarship - Nikia Shaw	James Edmunds	11/08/2021	\$50.00
Lance Concrete Hwy 58 W South Boston, VA 24592	step for office	James Edmunds	11/08/2021	\$68.03
EZ Pass PO Box 1234 Clifton Forge, VA 24422	ez pass	James Edmunds	11/09/2021	\$70.00
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	11/09/2021	\$116.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	11/09/2021	\$60.61
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	11/10/2021	\$30.29
Marathon 2216 Mountain Road Halifax, VA 24558	food	James Edmunds	11/11/2021	\$8.99
Mexico Viejo Grill Hwy 58 E South Boston, VA 24592	lunch	James Edmunds	11/14/2021	\$19.31
Pilot Hwy 58W South Boston, VA 24592	gas	James Edmunds	11/15/2021	\$55.43

Friends of James Edmunds (CC-12-01035)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	11/16/2021	\$60.78
Omni 1766 Homestead Drive Hot Springs, VA 24445	food	James Edmunds	11/17/2021	\$9.38
Comcast 1701 JFK Blvd Philadelphia, PA 19103	phone/internet	James Edmunds	11/19/2021	\$217.16
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	11/19/2021	\$145.57
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	11/20/2021	\$8.00
Apple Market Halifax Road South Boston, VA 24592	gas	James Edmunds	11/21/2021	\$56.41
Total This Period				\$2,760.30

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]	4	\$1,250.00	
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	4		\$1,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,404.50
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]		\$2,760.30	
10. Total [add lines 7, 8 and 9]			\$2,760.30
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]		\$36,386.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,404.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,654.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,041.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,760.30		
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]			\$2,760.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,281.03
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]	\$73,613.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,654.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,267.97	
25. Total Funds Available [Add lines 21 and 24]			\$92,072.64
26. Previous Disbursements [Line 28 from last report]	\$53,031.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,760.30		
28. Total Disbursements this Election Cycle			\$55,791.61
29. Ending Balance			\$36,281.03