Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 14

			- 3 -	
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
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.health products 3.Houston, TX	01/06/2023	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Road 110 Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	01/09/2023	\$250.00	\$1,000.00
Total This Period			\$750.00	

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 14
No Schedule B results to display.	

ends of James Edmunds (CC-12-01035) chedule C results to display.	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 14			
No Schedule C results to display.				

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Glerin Business Resources, Inc. James 01/03/2023 PO Box 295 website maintenance \$80.00 Edmunds Halifax, VA 24558 Shell James Halifax Road 01/03/2023 \$53.86 gas Edmunds South Boston, VA 24592 Stellar Media Group James 9313 Greenford Drive website hosting 01/03/2023 \$252.95 Edmunds Richmond, VA 23294 Chick-fil-a **James** Riverside Drive lunch 01/09/2023 \$15.77 Edmunds Danville, VA 24541 H and H Grocery James 9091 Mountain Road 01/09/2023 gas \$53.81 Edmunds Halifax, VA 24558 Exxon James 6229 Kentuck Road 01/11/2023 \$59.64 gas Edmunds Ringgold, VA 24586 Comet Softball Booster Club James 1 High School Circle 01/15/2023 \$100.00 donation Edmunds South Boston, VA 24592 **HCSA** James 01/15/2023 2529 Houghton Avenue \$46.67 water Edmunds South Boston, VA 24592 Food Lion James 01/17/2023 \$14.61 Halifax Road supplies Edmunds South Boston, VA 24592 Hobby Lobby 135 Collins Drive **James** 01/17/2023 \$34.15 supplies Edmunds Danville, VA 24540 Speedway James 01/17/2023 \$56.22 Main St gas Edmunds Halifax, VA 24558 Wawa **James** 10373 Sliding Hill Road \$57.98 gas 01/19/2023 Edmunds Ashland, VA 23005 Amazon **James** PO Box 81226 supplies 01/20/2023 \$84.79 Edmunds Seattle, WA 98108

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter's Speedy Mart 5157 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	01/21/2023	\$52.64
Meriwether Godsey, Inc 910 Capitol Street General Assembly Building, 6th Floor Cafeteria Richmond, VA 23219	GA meal plan	James Edmunds	01/25/2023	\$432.00
BP 6016 West Broad Street Richmond, VA 23230	gas	James Edmunds	01/26/2023	\$53.42
Dunkin Donuts 7300 Staples Mill Road Richmond, VA 23228	meeting refreshments	James Edmunds	01/26/2023	\$96.41
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	01/27/2023	\$360.90
Mikes Pizza Wilborn Avenue South Boston, VA 24592	lunch	James Edmunds	01/29/2023	\$57.26
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone and internet	James Edmunds	01/30/2023	\$230.06
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	01/30/2023	\$45.00
Exxon 7100 Patterson Avenue Richmond, VA 23229	gas	James Edmunds	01/30/2023	\$77.77
EZ Pass PO Box 1234 Clifton Forge, VA 24422	EZ pass	James Edmunds	01/31/2023	\$70.00
Longhorn Steakhouse 11311 W Broad Street Glen Allen, VA 23060	dinner	James Edmunds	01/31/2023	\$66.03
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	02/01/2023	\$80.00
The Tavern 7110 Patterson Avenue Richmond, VA 23229	dinner	James Edmunds	02/01/2023	\$98.65

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 14

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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
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	02/05/2023	\$49.45
Chick fil a VCU Richmond, VA 23219	lunch	James Edmunds	02/06/2023	\$17.88
Dollar Tree South Park Blvd. Colonial Heights, VA 23834	supplies	James Edmunds	02/06/2023	\$5.27
WalMart 671 Southpark Blvd. Colonial Heights, VA 23834	supplies	James Edmunds	02/06/2023	\$12.68
Bistro 804 443 N Ridge Road Richmond, VA 23229	dinner	James Edmunds	02/08/2023	\$85.25
Sunoco 15418 Patrick Henry Highway Amelia Court House, VA 23002	gas	James Edmunds	02/10/2023	\$48.74
Sunoco 15418 Patrick Henry Highway Amelia Court House, VA 23002	gas	James Edmunds	02/13/2023	\$47.51
Chick fil a VCU Richmond, VA 23219	lunch	James Edmunds	02/14/2023	\$18.27
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	photo	James Edmunds	02/16/2023	\$499.00
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	photo (will be refunded)	James Edmunds	02/16/2023	\$389.00
HCSA 2529 Houghton Avenue South Boston, VA 24592	transaction fee	James Edmunds	02/17/2023	\$1.70
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	02/17/2023	\$49.05
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	02/18/2023	\$57.31
Sunoco 15418 Patrick Henry Highway Amelia Court House, VA 23002 Chick fil a VCU Richmond, VA 23219 Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306 Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306 HCSA 2529 Houghton Avenue South Boston, VA 24592 HCSA 2529 Houghton Avenue South Boston, VA 24592 Exxon 6229 Kentuck Road	lunch photo photo (will be refunded) transaction fee water	James Edmunds James Edmunds James Edmunds James Edmunds James Edmunds James Edmunds	02/14/2023 02/16/2023 02/16/2023 02/17/2023	\$18.27 \$499.00 \$389.00 \$1.70

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 14

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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
Bistro 804 443 N Ridge Road Richmond, VA 23229	dinner	James Edmunds	02/23/2023	\$60.50
Chick fil a VCU Richmond, VA 23219	lunch	James Edmunds	02/23/2023	\$21.79
Dunkin Donuts 7300 Staples Mill Road Richmond, VA 23228	meeting refreshments	James Edmunds	02/23/2023	\$96.41
Puritan Cleaners 5705 Patterson Avenue Richmond, VA 23226	clothes	James Edmunds	02/24/2023	\$12.15
Shell 425 Southpark Blvd. Colonial Heights, VA 23834	gas	James Edmunds	02/24/2023	\$54.40
Bistro 804 443 N Ridge Road Richmond, VA 23229	dinner	James Edmunds	02/25/2023	\$124.00
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	03/01/2023	\$277.27
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	03/01/2023	\$80.00
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone/internet	James Edmunds	03/02/2023	\$230.52
Kentuck Grocery 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	03/02/2023	\$51.95
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	03/03/2023	\$45.00
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	03/08/2023	\$58.75
Marathon 3523 Campbell Avenue Lynchburg, VA 24501	gas	James Edmunds	03/12/2023	\$39.82

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 14 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure James 03/12/2023 \$100.00 Edmunds James 03/13/2023 \$56.06 Edmunds James 03/16/2023 \$126.00 Edmunds **James** 03/17/2023 \$295.00 Edmunds James 03/17/2023 \$1.73 Edmunds **James** 03/17/2023 \$50.17 Edmunds James 03/17/2023 \$16.84 Edmunds James

Schedule D: Expenditures Item or Service Person or Company Paid and Address Virginia Squires Baseball 1019 Wilborn Avenue donation South Boston, VA 24592 Sunoco 22920 US-29N gas Chatham, VA 24531 Halifax Post Office Main Street postage Halifax, VA 24558 Halifax County Chamber of Commerce PO Box 399 membership South Boston, VA 24592 **HCSA** 2529 Houghton Avenue transaction fee South Boston, VA 24592 **HCSA** 2529 Houghton Avenue water South Boston, VA 24592 Old 360 Diner Mountain Road lunch Halifax, VA 24558 Shell 03/17/2023 \$55.92 Halifax Road gas Edmunds South Boston, VA 24592 Comcast Business James 03/20/2023 \$230.52 PO Box 37601 phone/internet Edmunds Philadelphia, PA 19101 **Dominion Energy James** 03/20/2023 \$202.66 PO Box 26543 electric Edmunds Richmond, VA 23290 Halifax Post Office James Main Street PO Box fee 03/20/2023 \$63.00 Edmunds Halifax, VA 24558 Halifax Post Office **James** \$4.78 Main Street postage 03/22/2023 Edmunds Halifax, VA 24558 Shell **James** Halifax Road 03/23/2023 \$58.61 gas Edmunds South Boston, VA 24592

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 14

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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	03/24/2023	\$49.93
Chick-fil-a Riverside Drive Danville, VA 24541	lunch	James Edmunds	03/25/2023	\$23.48
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	03/28/2023	\$60.87
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	03/30/2023	\$45.00
Shriners 1154 White Oak Drive South Boston, VA 24592	donation	James Edmunds	03/31/2023	\$100.00
Total This Period	•			\$6,604.83

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 10 of 14
No Schedule E-1 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2023 Through: 03/31/20 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 14			
No Schedule F results to display.				

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$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	2		\$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]		\$6,604.83	
10. Total [add lines 7, 8 and 9]			\$6,604.83
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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 14 of 14

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,489.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,239.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,604.83		
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]			\$6,604.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,634.35
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		\$37,521.76	
22. Previous Receipts [Line 24 from last report]	\$20,093.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,843.17	
25. Total Funds Available [Add lines 21 and 24]			\$58,364.93
26. Previous Disbursements [Line 28 from last report]	\$28,125.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,604.83		
28. Total Disbursements this Election Cycle			\$34,730.58
29. Ending Balance			\$23,634.35