

No Schedule A results to display.

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			
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	refund	04/18/2023	\$389.00
Total This Period			\$389.00

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	04/01/2023	\$80.00
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	04/02/2023	\$62.23
Speedway Main Street Halifax, VA 24558	gas	James Edmunds	04/05/2023	\$40.24
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	scholarship	James Edmunds	04/06/2023	\$500.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	04/06/2023	\$36.57
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	04/06/2023	\$100.00
Kentuck Grocery 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	04/07/2023	\$57.50
Leggett Town and Country 335 Mt Cross Road Danville, VA 24540	supplies	James Edmunds	04/07/2023	\$42.28
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/11/2023	\$65.36
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	04/11/2023	\$33.96
O'Reilly 4014 Halifax Road South Boston, VA 24592	parts	James Edmunds	04/11/2023	\$159.44
Bonefish Grill 6081 Harbour Park Drive Midlothian, VA 23112	food	James Edmunds	04/12/2023	\$63.41
Circle K 124 E Blue Ridge Street Stuart, VA 24171	gas	James Edmunds	04/13/2023	\$53.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bojangles 1686 Champion Drive Canton, NC 28716	food	James Edmunds	04/16/2023	\$32.97
Marathon 761 Champion Drive Canton, NC 28716	gas	James Edmunds	04/16/2023	\$47.00
Hobby Lobby 135 Collins Drive A Danville, VA 24540	supplies	James Edmunds	04/17/2023	\$66.96
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/18/2023	\$69.01
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	04/19/2023	\$25.54
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	04/20/2023	\$49.39
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	04/20/2023	\$62.71
Omni 1766 Homestead Drive Hot Springs, VA 24445	retreat accommodations	James Edmunds	04/20/2023	\$310.94
Hobby Lobby 135 Collins Drive A Danville, VA 24540	supplies	James Edmunds	04/22/2023	\$35.60
The Brick 410 Main Street Danville, VA 24541	shoes	James Edmunds	04/22/2023	\$292.26
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/23/2023	\$61.86
Italian Delight 3130 Halifax Road R South Boston, VA 24592	food	James Edmunds	04/25/2023	\$25.78
FCCLA 1 High School Circle South Boston, VA 24592	donation	James Edmunds	04/26/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	04/27/2023	\$41.94
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	04/28/2023	\$162.69
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	05/01/2023	\$45.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	05/01/2023	\$80.00
Hobby Lobby 135 Collins Drive A Danville, VA 24540	supplies	James Edmunds	05/01/2023	\$131.24
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	05/01/2023	\$45.40
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone and internet	James Edmunds	05/02/2023	\$330.47
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	05/02/2023	\$60.16
Mikes Pizza Wilborn Avenue South Boston, VA 24592	food	James Edmunds	05/05/2023	\$40.71
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	05/07/2023	\$62.06
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	05/09/2023	\$29.61
Olive Garden 120 Collins Drive Danville, VA 24540	food	James Edmunds	05/10/2023	\$190.00
Sheetz 3425 Riverside Drive Danville, VA 24541	gas	James Edmunds	05/10/2023	\$46.94

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	05/12/2023	\$49.65
Sunoco 22920 US-29N Chatham, VA 24531	gas	James Edmunds	05/12/2023	\$48.81
Sunoco 22920 US-29N Chatham, VA 24531	gas	James Edmunds	05/15/2023	\$52.57
Sunoco 22920 US-29N Chatham, VA 24531	gas	James Edmunds	05/15/2023	\$51.16
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	05/17/2023	\$59.47
Chick-fil-a Riverside Drive Danville, VA 24541	food	James Edmunds	05/18/2023	\$60.88
Danville Cinemas Riverside Drive Danville, VA 24540	entertainment	James Edmunds	05/18/2023	\$68.00
Halifax Heat unknown South Boston, VA 24592	donation	5/19/2023	05/19/2023	\$100.00
Old 360 Diner Mountain Road Halifax, VA 24558	food	James Edmunds	05/20/2023	\$31.31
Kentuck Grocery 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmund	05/22/2023	\$51.44
Sunoco 15418 Patrick Henry Highway Amelia Court House, VA 23002	gas	James Edmunds	05/26/2023	\$51.59
River Street Mart 206 River Street Danville, VA 24540	gas	James Edmunds	05/29/2023	\$48.32
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	05/30/2023	\$45.00

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	06/01/2023	\$80.00
Kentuck Grocery 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	06/02/2023	\$56.15
Molasses Grill 63 South Main Street Halifax, VA 24558	donation	James Edmunds	06/02/2023	\$50.00
Sunoco 22920 US-29N Chatham, VA 24531	gas	James Edmunds	06/04/2023	\$51.86
Omni 1766 Homestead Drive Hot Springs, VA 24445	retreat accommodations	James Edmunds	06/06/2023	\$368.33
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	06/07/2023	\$60.12
Total This Period				\$5,124.93

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$389.00
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]		\$5,124.93	
10. Total [add lines 7, 8 and 9]			\$5,124.93
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]		\$23,634.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$389.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$389.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,023.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,124.93		
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]			\$5,124.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,898.42
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]	\$20,843.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$389.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,232.17	
25. Total Funds Available [Add lines 21 and 24]			\$58,753.93
26. Previous Disbursements [Line 28 from last report]	\$34,730.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,124.93		
28. Total Disbursements this Election Cycle			\$39,855.51
29. Ending Balance			\$18,898.42