

No Schedule A results to display.

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
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	06/12/2023	\$63.00
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	06/12/2023	\$56.73
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	06/14/2023	\$7.45
Chick-fil-a Riverside Drive Danville, VA 24541	lunch	James Edmunds	06/16/2023	\$45.20
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	06/16/2023	\$22.32
HCSA 2529 Houghton Avenue South Boston, VA 24592	water	James Edmunds	06/16/2023	\$56.00
Carter's Speedy Mart 5157 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	06/17/2023	\$57.85
Amazon PO Box 81226 Seattle, WA 98108	supplies	James Edmunds	06/19/2023	\$78.12
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	06/21/2023	\$269.78
HCHS Cheer Booster Club 1 High School Circle South Boston, VA 24592	donation	James Edmunds	06/21/2023	\$100.00
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	06/22/2023	\$54.88
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	06/22/2023	\$55.97
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	06/24/2023	\$49.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circle K 1360 N Green Street Brownsburg, IN 46112	gas	James Edmunds	06/25/2023	\$30.60
Circle K 8006 S Scenic Highway Bland, VA 24315	gas	James Edmunds	06/25/2023	\$29.55
Marathon 2889 OH-821 Marietta, OH 45750	gas	James Edmunds	06/25/2023	\$31.95
BP 747 Knox Highway 10 Galesburg, IL 61401	gas	James Edmunds	06/26/2023	\$41.28
Kwik Star 505 Fair Meadow Drive Webster City, IA 50595	gas	James Edmunds	06/26/2023	\$46.21
Roadway Travel Center 47058 271st St Sioux Falls, SD 57108	gas	James Edmunds	06/26/2023	\$27.96
Coffee Cup Fuel Stop 506 E. Converse Street Moorcroft, WY 82721	gas	James Edmunds	06/27/2023	\$57.76
Pilot 601 5th St Murdo, SD 57559	gas	James Edmunds	06/27/2023	\$39.29
Conoco 20A Loop Rd Suite C Big Timber, MT 59011	gas	James Edmunds	06/28/2023	\$58.84
Zehr for Virginia 81 New Covenant Lane Rustburg, VA 24588	contribution	James Edmund	06/28/2023	\$250.00
Casey's Corner 2050 W Park St Livingston, MT 59047	gas	James Edmunds	06/30/2023	\$72.30
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	06/30/2023	\$45.00
Total This Period				\$1,647.86

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]			\$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]		\$1,647.86	
10. Total [add lines 7, 8 and 9]			\$1,647.86
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]		\$18,898.42	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,898.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,647.86		
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]			\$1,647.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,250.56
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]	\$21,232.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$39,855.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,647.86		
28. Total Disbursements this Election Cycle			\$41,503.37
29. Ending Balance			\$17,250.56