

No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment  | Date Received | Payment Amount |
|--|-------------------------|---------------|----------------|
| Nelson, Bonita<br>1068 Newton Farm Road<br>South Boston, VA 24592                              | reimbursement for signs | 07/14/2023    | \$30.00        |
| Total This Period  |                         |               | \$30.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558 | website            | James Edmunds                          | 07/01/2023          | \$80.00     |
| Conoco<br>1417 7th Avenue<br>Bozeman, MT 59715                    | gas                | James Edmunds                          | 07/03/2023          | \$70.21     |
| Casey's Corner<br>2050 W Park St<br>Livingston, MT 59047          | gas                | James Edmunds                          | 07/04/2023          | \$52.80     |
| Casey's Corner<br>2050 W Park St<br>Livingston, MT 59047          | gas                | James Edmunds                          | 07/06/2023          | \$51.21     |
| Conoco<br>305 E Main Street<br>Belgrade, MT 59714                 | gas                | James Edmunds                          | 07/07/2023          | \$68.23     |
| Casey's Corner<br>4135 Valley Commons Drive<br>Bozeman, MT 59718  | gas                | James Edmunds                          | 07/09/2023          | \$15.45     |
| Conoco<br>1417 7th Avenue<br>Bozeman, MT 59715                    | gas                | James Edmunds                          | 07/10/2023          | \$47.98     |
| Holiday Stations<br>790 S. Billings Blvd<br>Billings, MT 59101    | gas                | James Edmunds                          | 07/11/2023          | \$71.08     |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101        | phone and internet | James Edmunds                          | 07/13/2023          | \$489.48    |
| USPS<br>105 N. 2nd St<br>Livingston, MT 59047                     | postage            | James Edmunds                          | 07/14/2023          | \$7.92      |
| Casey's Corner<br>2050 W Park St<br>Livingston, MT 59047          | gas                | James Edmunds                          | 07/16/2023          | \$59.94     |
| Exxon<br>1420 N. 7th Avenue<br>Bozeman, MT 59715                  | gas                | James Edmunds                          | 07/17/2023          | \$68.58     |
| The News and Record<br>PO Box 100<br>South Boston, VA 24592       | advertising        | James Edmunds                          | 07/18/2023          | \$50.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Cenex<br>2020 N. 7th Avenue<br>Bozeman, MT 59715                    | gas                 | James Edmunds                          | 07/19/2023          | \$70.11     |
| Crenshaw, Morgan<br>Golf Course Road<br>Halifax, VA 24558           | donation            | James Edmunds                          | 07/20/2023          | \$50.00     |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558             | post office box fee | James Edmund                           | 07/20/2023          | \$49.00     |
| HCSA<br>2529 Houghton Avenue<br>South Boston, VA 24592              | water               | James Edmunds                          | 07/20/2023          | \$58.66     |
| Casey's Corner<br>2050 W Park St<br>Livingston, MT 59047            | gas                 | James Edmunds                          | 07/22/2023          | \$69.33     |
| Casey's Corner<br>47650 Gallatin Road<br>Gallatin Gateway, MT 57930 | gas                 | James Edmunds                          | 07/24/2023          | \$29.67     |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101          | phone and internet  | James Edmunds                          | 07/24/2023          | \$254.78    |
| Gardiner Sinclair<br>375 US Hwy 89<br>F<br>Gardiner, MT 59030       | gas                 | James Edmunds                          | 07/24/2023          | \$62.39     |
| Dominion Energy<br>PO Box 26543<br>Richmond, VA 23290               | electric            | James Edmunds                          | 07/26/2023          | \$221.71    |
| Cenex<br>2020 N. 7th Avenue<br>Bozeman, MT 59715                    | gas                 | James Edmunds                          | 07/27/2023          | \$66.91     |
| Exxon<br>1229 E Brundage Lane<br>Sheridan, WY 82801                 | gas                 | James Edmunds                          | 07/28/2023          | \$40.50     |
| Loaf and Jug<br>938 S Poplar Street<br>Casper, WY 82601             | gas                 | James Edmunds                          | 07/28/2023          | \$17.90     |
| Big D<br>100 N. Greeley Highway<br>Cheyenne, WY 82007               | gas                 | James Edmunds                          | 07/30/2023          | \$56.22     |

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|---|-----------------|--|---------------------|-------------|
| Phillips 66<br>4700 S. Lincoln Avenue<br>York, NE 68467                 | gas             | James Edmunds                          | 07/30/2023          | \$39.92     |
| Phillips 66<br>4700 S. Lincoln Avenue<br>York, NE 68467                 | food            | James Edmunds                          | 07/30/2023          | \$5.88      |
| Pilot<br>109 Circle Road<br>Big Springs, NE 69122                       | gas             | James Edmunds                          | 07/30/2023          | \$20.66     |
| Casey's<br>4 S Main Street<br>Dale, IN 47523                            | gas             | James Edmunds                          | 07/31/2023          | \$32.38     |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451 | marketing       | James Edmunds                          | 07/31/2023          | \$52.00     |
| Phillips 66<br>100 Lake Saint Louis Blvd.<br>Lake Saint Louis, MO 63367 | gas             | James Edmunds                          | 07/31/2023          | \$41.90     |
| Speedy's<br>4623 North Village Drive<br>Saint Joseph, MO 64506          | gas             | James Edmunds                          | 07/31/2023          | \$29.91     |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558       | website         | James Edmunds                          | 08/01/2023          | \$80.00     |
| National Night Out<br>unknown<br>South Boston, VA 24592                 | donation        | James Edmunds                          | 08/01/2023          | \$50.00     |
| Speedway<br>4359 US Route 60 E<br>Huntington, WV 25705                  | gas             | James Edmunds                          | 08/01/2023          | \$18.62     |
| Thorntons<br>441 Redding Road<br>Lexington, KY 40517                    | gas             | James Edmunds                          | 08/01/2023          | \$26.62     |
| W&W Grocery and Produce<br>16112 Jeb Stuart Highway<br>Stuart, VA 24171 | gas             | James Edmunds                          | 08/01/2023          | \$34.76     |
| Shell<br>Halifax Road<br>South Boston, VA 24592                         | gas             | James Edmunds                          | 08/03/2023          | \$65.15     |

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|--|--|--|---------------------|-------------|
| Teamportals<br>112 Virginia Loop<br>South Boston, VA 24592               | fundraiser-Halifax County Cancer Association | James Edmunds                          | 08/04/2023          | \$365.00    |
| Marathon<br>2216 Mountain Road<br>Halifax, VA 24558                      | gas  | James Edmunds                          | 08/08/2023          | \$40.84     |
| Shell<br>Wilborn Avenue<br>South Boston, VA 24592                        | gas  | James Edmunds                          | 08/08/2023          | \$45.86     |
| Marathon<br>2216 Mountain Road<br>Halifax, VA 24558                      | gas  | James Edmunds                          | 08/09/2023          | \$44.29     |
| Marathon<br>2216 Mountain Road<br>Halifax, VA 24558                      | gas  | James Edmunds                          | 08/11/2023          | \$51.22     |
| Amazon<br>PO Box 81226<br>Seattle, WA 98108                              | supplies                                     | James Edmunds                          | 08/12/2023          | \$39.32     |
| Scoreboard Fundraising<br>unknown<br>Beaver Dam, WI 53916                | donation 1                                   | James Edmunds                          | 08/12/2023          | \$147.28    |
| Scoreboard Fundraising<br>unknown<br>Beaver Dam, WI 53916                | donation 2                                   | James Edmunds                          | 08/13/2023          | \$147.28    |
| Nichols, Grant<br>3187 N Terry's Bridge Road<br>Halifax, VA 24558        | donation                                     | James Edmunds                          | 08/14/2023          | \$200.00    |
| Amazon<br>PO Box 81226<br>Seattle, WA 98108                              | supplies                                     | James Edmunds                          | 08/17/2023          | \$27.07     |
| Paulettes Place<br>6066 Huell Matthews Highway<br>South Boston, VA 24592 | food   | James Edmunds                          | 08/17/2023          | \$43.97     |
| Exxon<br>6229 Kentuck Road<br>Ringgold, VA 24586                         | gas  | James Edmunds                          | 08/18/2023          | \$58.97     |
| Exxon<br>Bill Tuck Hwy<br>South Boston, VA 24592                         | gas  | James Edmunds                          | 08/18/2023          | \$60.26     |

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|---|--------------------|--|---------------------|-------------|
| HCSA<br>2529 Houghton Avenue<br>South Boston, VA 24592            | water              | James Edmunds                          | 08/22/2023          | \$54.61     |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558               | food               | James Edmunds                          | 08/22/2023          | \$32.51     |
| Shell<br>Wilborn Avenue<br>South Boston, VA 24592                 | gas                | James Edmunds                          | 08/22/2023          | \$69.49     |
| Exxon<br>6229 Kentuck Road<br>Ringgold, VA 24586                  | gas                | James Edmunds                          | 08/23/2023          | \$62.52     |
| Comcast Business<br>PO Box 37601<br>Philadelphia, PA 19101        | phone and internet | James Edmunds                          | 08/24/2023          | \$231.91    |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558           | postage            | James Edmunds                          | 08/25/2023          | \$132.00    |
| HCHS Volleyball<br>1 High School Circle<br>South Boston, VA 24592 | donation           | James Edmunds                          | 08/25/2023          | \$100.00    |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558               | food               | James Edmunds                          | 08/25/2023          | \$27.30     |
| Scoreboard Fundraising<br>unknown<br>Beaver Dam, WI 53916         | donation           | James Edmunds                          | 08/25/2023          | \$42.33     |
| Subway<br>4001 Halifax Road<br>South Boston, VA 24592             | food               | James Edmunds                          | 08/25/2023          | \$38.82     |
| Dairy Queen<br>995 Franklin Street<br>Rocky Mount, VA 24151       | food               | James Edmunds                          | 08/26/2023          | \$24.42     |
| Mikes Pizza<br>Wilborn Avenue<br>South Boston, VA 24592           | food               | James Edmunds                          | 08/27/2023          | \$40.43     |
| Exxon<br>6229 Kentuck Road<br>Ringgold, VA 24586                  | gas                | James Edmunds                          | 08/28/2023          | \$48.53     |



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|---|-----------------|--|---------------------|-------------|
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451 | marketing       | James Edmunds                          | 08/30/2023          | \$52.00     |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558                     | food            | James Edmunds                          | 08/30/2023          | \$27.87     |
| Shell<br>Wilborn Avenue<br>South Boston, VA 24592                       | gas             | James Edmunds                          | 08/31/2023          | \$64.18     |
| Total This Period   |                 |  |                     | \$4,998.14  |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$30.00</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,998.14    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,998.14</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$17,250.56</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$30.00     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$30.00            |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$17,280.56</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,998.14  |                    |                    |
| 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]                        |             |                    | \$4,998.14         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$12,282.42</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 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]              | \$30.00     |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,262.17        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$58,783.93</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$41,503.37 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,998.14  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$46,501.51</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$12,282.42</b> |