Friends of James Edmunds (CC-12-01035)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 1 of 9
No Schedule A results to display.	

**Total This Period** 

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor VHTA 2. tourism 2101 Libbie Ave 3. Richmond, VA 12/31/2013 \$202.00 \$202.00 4. Virginia products sampler Richmond, VA 23230 5. Actual Cost

Reporting Period: 11/29/2013 Through: 12/31/2013

\$202.00

# Friends of James Edmunds (CC-12-01035) Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9 No Schedule C results to display.

House Republican Campaign Committee

PO Box 71596

Total This Period

Richmond, VA 23255

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Young Life c/o Dane Skelton David H. 1720 Chamberlain Street 12/03/2013 donation \$150.00 White, Jr. South Boston, VA 24592 National Pen Company David H. 12121 Scripps Summit Drive promo items 12/06/2013 \$156.50 White, Jr. San Diego, CA 92131 The Solution Store David H. 536 N. Main Street office supplies 12/06/2013 \$497.65 White, Jr. South Boston, VA 24592 Lumpkin, Carl David H. 118 Edmunds Street cleaning 12/18/2013 \$95.00 White, Jr. South Boston, VA 24592 Farmville Herald David H. PO Box 307 12/20/2013 \$146.13 advertising White, Jr. Farmville, VA 23901 The Gazette Virginian David H. PO Box 524 12/20/2013 \$168.00 advertising White, Jr. South Boston, VA 24592 The News and Record David H. PO Box 100 advertising 12/20/2013 \$182.50 White, Jr. South Boston, VA 24592

House Caucus Dues

David H.

White, Jr.

12/23/2013

\$500.00

\$1,895.78

Friends of James Edmunds (CC-12-01035)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

# Friends of James Edmunds (CC-12-01035) Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

			rage. 8019
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]	1	\$202.00	
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	1		\$202.00
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]		\$202.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,895.78	
10. Total [add lines 7, 8 and 9]			\$2,097.78
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: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,988.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$202.00		
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		\$202.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,190.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,097.78		
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]			\$2,097.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,093.09
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		\$14,866.86	
22. Previous Receipts [Line 24 from last report]	\$85,526.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$202.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,728.86	
25. Total Funds Available [Add lines 21 and 24]			\$100,595.72
26. Previous Disbursements [Line 28 from last report]	\$74,404.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,097.78		
28. Total Disbursements this Election Cycle			\$76,502.63
29. Ending Balance			\$24,093.09