530 E. Main St.

Richmond, VA 23219

1028 Old Field Drive

Total This Period

Zimmermann, Elizabeth C

South Boston, VA 24592

Ste.410

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Brookneal Lifecare Corp 5310 Valleypark Drive 2.healthcare 10/31/2013 \$250.00 \$250.00 Suite 100 3.Roanoke, VA Roanoke, VA 24019 Childrey, Garland 1.Garland's Jewelry PO Box 794 2.owner, jewelry store 10/31/2013 \$200.00 \$200.00 Halifax, VA 24558 3.Halifax, VA Smithfield Foods PO Box 9004 2.food 10/30/2013 \$500.00 \$500.00 Smithfield, VA 23431 3.Smithfield, VA The Virginia Coal Association 1001 E. Broad Street 2.PAC 11/08/2013 \$500.00 \$500.00 Old City Hall, Suite 425 3.Richmond, VA Richmond, VA 23219 Virginia League of Conservation Voters PAC

10/28/2013

10/31/2013

\$2,500.00

\$500.00

\$4,450.00

\$2,500.00

\$500.00

2.PAC

3.Richmond, VA

1.unknown

2.unknown

3.unknown

riends of James Edmunds (CC-12-01035)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 11		
No Schedule B results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 11
No Schedule C results to display.	

Keysville, VA 23947

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Brookneal Elementary School** David H. 133 Charlotte Street contribution-small needs fund 10/29/2013 \$500.00 White, Jr. Brookneal, VA 24528 Delegate Micheal Webert David H. PO Box 631 contribution 10/29/2013 \$250.00 White, Jr. Marshall, VA 20116 Edmunds, James E David H. \$77.75 10025 River Road reimbursement for Taste of Charlotte 10/29/2013 White, Jr. Halifax, VA 24558 Halifax Post Office David H. Main Street stamps 10/29/2013 \$184.00 White, Jr. Halifax, VA 24558 Speaker William J. Howell David H. 106 Carter Street contribution 10/29/2013 \$250.00 White, Jr. Fredericksburg, VA 22405 WalMart David H. 3471 Old Halifax Rd 10/29/2013 \$24.44 candy for Halloween in Halifax White, Jr. South Boston, VA 24592 William Campbell High School David H. 474 William Campbell Drive contribution-small needs fund 10/29/2013 \$500.00 White, Jr. Gladys, VA 24554 William Campbell Middle School David H. US 501 contribution-small needs fund 10/29/2013 \$500.00 White, Jr. Brookneal, VA 24528 Strange, Taylor David H. 10/30/2013 PO Box 11 festival, parade, clerical \$337.50 White, Jr. Vernon Hill, VA 24597 **Bacon District Elementary School** David H. 11/01/2013 \$500.00 840 Bacon School Road contribution-small needs fund White, Jr. Saxe, VA 23967 Benton Thomas Office Products David H. 408 Edmunds Street 11/01/2013 \$71.60 cards White, Jr. South Boston, VA 24592 Central Middle School David H. 250 Statesmen Drive contribution-small needs fund 11/01/2013 \$500.00 White, Jr. Charlotte Court House, VA 23923 Eureka Elementary School David H. 315 Eureka School Road contribution-small needs fund 11/01/2013 \$500.00

White, Jr.

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Phenix Elementary School David H. 400 Red House Road contribution-small needs fund 11/01/2013 \$500.00 White, Jr. Phenix, VA 23959 Randolph Henry High School David H. 755 David Bruce Ave contribution-small needs fund 11/01/2013 \$500.00 White, Jr. Charlotte Court House, VA 23923 WFLO Radio David H. PO Box 367 radio advertising 11/01/2013 \$360.00 White, Jr. Farmville, VA 23901 Mike Freshour for Commonwealth 's Attorney David H. contribution 11/04/2013 \$1,000.00 1203 Third Street White, Jr. South Boston, VA 24592 **Distinct Impressions** David H. 11/07/2013 PO Box 791 items for fundraiser \$63.18 White, Jr. South Boston, VA 24592 Elmo Grocery David H. 6247 Birch Elmo Road 11/07/2013 \$175.00 election night event White, Jr. South Boston, VA 24592 Lumpkin, Carl 118 Edmunds Street david 11/07/2013 \$95.00 cleaning South Boston, VA 24592 **NAACP** David H. PO Box 1485 \$50.00 Freedom Fund Banquet 11/07/2013 White, Jr. Halifax, VA 24558 The Union Star David H. \$20.00 PO Box 180 advertising 11/07/2013 White, Jr. Brookneal, VA 24528 Wilkerson, Tara David H. 1105 Cluster Springs Road sponsor board for fundraiser 11/07/2013 \$67.20 White, Jr. South Boston, VA 24592 Nichols, Paige David H. 3187 N Terry's Bridge Road 11/13/2013 \$120.00 election White, Jr. Halifax, VA 24558 Strange, Taylor David H. PO Box 11 election and clerical 11/13/2013 \$150.00 White, Jr. Vernon Hill, VA 24597 Dominion Leadership Trust David H. 106 Carter Street contribution 11/25/2013 \$10,000.00 White, Jr. Fredericksburg, VA 22405

Reporting Period: 10/24/2013 Through: 11/28/2013

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 11

			Page.	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farmville Herald PO Box 307 Farmville, VA 23901	advertising	David H. White, Jr.	11/26/2013	\$271.38
Mecklenburg Sun PO Box 997 Clarksville, VA 23927	advertising	David H. White, Jr.	11/26/2013	\$90.00
The Charlotte Gazette PO Box 214 Drakes Branch, VA 23937	advertising	David H. White, Jr.	11/26/2013	\$149.80
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	11/26/2013	\$281.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	11/26/2013	\$9.47
Total This Period				\$18,097.32

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 11		
No Schedule E-2 results to display.			

Friends of James Edmunds (CC-12-01035) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 11

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$59.10	
5. Total	8		\$4,534.10
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]		\$59.10	
9. Schedule D [Expenditures]		\$18,097.32	
10. Total [add lines 7, 8 and 9]			\$18,156.42
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	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,380.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,534.10		
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		\$4,534.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,914.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,156.42		
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]			\$18,156.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,758.43
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]	\$81,051.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,534.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,585.96	
25. Total Funds Available [Add lines 21 and 24]			\$100,452.82
26. Previous Disbursements [Line 28 from last report]	\$56,537.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,156.42		
28. Total Disbursements this Election Cycle			\$74,694.39
29. Ending Balance			\$25,758.43