

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Retirement Unlimited 2847 Penn Forest Boulevard 201 Roanoke, VA 24018	1. 2.senior living 3.Roanoke, VA	11/01/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
WalMart 3471 Old Halifax Rd South Boston, VA 24592	refund	11/08/2023	\$81.85
Total This Period			\$81.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Abbott Farm Suppliers, Inc. PO Box 134 Halifax, VA 24558	supplies	James Edmunds	10/27/2023	\$55.86
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	10/27/2023	\$58.97
Marathon 2216 Mountain Road Halifax, VA 24558	gas	Dana Nichols	10/27/2023	\$60.64
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	10/30/2023	\$52.00
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	10/30/2023	\$125.00
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	10/30/2023	\$106.68
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website	James Edmunds	11/01/2023	\$80.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	11/01/2023	\$59.23
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	11/02/2023	\$57.91
Sitka Gear 231 E Oak Street Bozeman, MT 59715	gear	James Edmunds	11/02/2023	\$381.62
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	11/04/2023	\$37.18
WalMart 3471 Old Halifax Rd South Boston, VA 24592	ink	James Edmunds	11/06/2023	\$81.85
Shell Wilborn Avenue South Boston, VA 24592	gas	James Edmunds	11/07/2023	\$55.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	11/10/2023	\$54.80
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	11/16/2023	\$46.90
Hardee's Wilborn Ave South Boston, VA 24592	food	James Edmunds	11/17/2023	\$8.51
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	11/17/2023	\$43.51
Exxon Bill Tuck Hwy South Boston, VA 24592	gas	James Edmunds	11/19/2023	\$61.70
HCSA 2529 Houghton Avenue South Boston, VA 24592	Payment service fee	James Edmunds	11/20/2023	\$1.93
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	11/20/2023	\$57.06
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	11/23/2023	\$54.53
Comcast Business PO Box 37601 Philadelphia, PA 19101	internet, phone	James Edmunds	11/24/2023	\$232.77
Chick-fil-a Riverside Drive Danville, VA 24541	lunch	James Edmunds	11/27/2023	\$15.12
Chick-fil-a Riverside Drive Danville, VA 24541	lunch	James Edmunds	11/27/2023	\$5.29
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	11/29/2023	\$56.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	11/30/2023	\$52.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,902.65

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]	1	\$1,000.00	
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	1		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$81.85
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]		\$1,902.65	
10. Total [add lines 7, 8 and 9]			\$1,902.65
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]		\$8,306.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$81.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,081.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,388.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,902.65		
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]			\$1,902.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,485.43
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		\$37,521.76	
22. Previous Receipts [Line 24 from last report]	\$21,262.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,081.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,344.02	
25. Total Funds Available [Add lines 21 and 24]			\$59,865.78
26. Previous Disbursements [Line 28 from last report]	\$50,477.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,902.65		
28. Total Disbursements this Election Cycle			\$52,380.35
29. Ending Balance			\$7,485.43