Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 16		
No Schedule A results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 16
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American National Bank 628 Main Street Danville, VA 24541	stale checks never cashed	05/23/2024	\$4,078.87
Total This Period			\$4,078.87

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	01/01/2024	\$80.00
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294	website hosting	James Edmunds	01/01/2024	\$252.95
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	01/02/2024	\$52.00
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	01/03/2024	\$51.94
Exxon 206 River Street Danville, VA 24541	gas	James Edmunds	01/09/2024	\$49.43
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	01/12/2024	\$47.61
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	01/15/2024	\$52.27
Exxon 350 Kings Highway Keysville, VA 23947	gas	James Edmund	01/16/2024	\$47.95
Exxon 701 John Randolph Blvd South Boston, VA 24592	gas	James Edmunds	01/21/2024	\$54.59
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone,internet	James Edmunds	01/24/2024	\$235.97
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	01/25/2024	\$136.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	01/25/2024	\$50.95
Amazon PO Box 81226 Seattle, WA 98108	supplies	James Edmunds	01/28/2024	\$63.77
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	01/29/2024	\$58.37
Comcast Business PO Box 37601 Philadelphia, PA 19101	marketing	James Edmunds	01/30/2024	\$52.00
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	01/30/2024	\$253.71
HCSA 2529 Houghton Avenue South Boston, VA 24592	HCSA fee	James Edmunds	01/30/2024	\$3.60
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	01/30/2024	\$113.50
Halifax Post Office Main Street Halifax, VA 24558	postage	James Edmunds	01/31/2024	\$71.02
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website hosting	James Edmunds	02/01/2024	\$80.00
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	02/03/2024	\$56.63
Four Oaks Restaurant 1633 Seymour Drive South Boston, VA 24592	dinner	James Edmunds	02/03/2024	\$69.02
Marathon 501 E. Third Street Farmville, VA 23901	gas	James Edmunds	02/07/2024	\$43.81
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	02/08/2024	\$43.47
Huddle House 11815 S Crater Road Petersburg, VA 23805	lunch	James Edmunds	02/12/2024	\$30.73
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	02/12/2024	\$60.08
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buc-ee's 170 Buc-ee's Blvd. Kodak, TN 37764	gas	James Edmunds	02/15/2024	\$32.07
Exxon 25652 Jeb Stuart Hwy. Stuart, VA 24171	gas	James Edmunds	02/15/2024	\$56.13
Marathon 120 W. Main Street Chilhowie, VA 24319	gas	James Edmunds	02/18/2024	\$53.71
Shell 1001 Shelby Avenue Nashville, TN 37206	gas	James Edmunds	02/18/2024	\$50.37
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	02/21/2024	\$55.46
Read a Thon Fundraising Co., Inc. PO Box 839 Mansfield, TX 76063	donation	James Edmunds	02/25/2024	\$50.00
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	02/26/2024	\$235.91
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	02/26/2024	\$53.82
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	02/27/2024	\$309.65
Farmville Wholesale 301 W. Third Street Farmville, VA 23901	supplies	James Edmunds	02/28/2024	\$10.00
Marathon 501 E. Third Street Farmville, VA 23901	gas	James Edmunds	02/28/2024	\$57.22
Sheetz 2016 S. Main Street Farmville, VA 23901	food	James Edmunds	02/28/2024	\$2.51
The Packhouse 119 S. Main Street, PO Box 1791 Halifax, VA 24558	lunch	James Edmunds	02/28/2024	\$21.23

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	James Edmunds	03/01/2024	\$52.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	James Edmunds	03/01/2024	\$80.00
Apple Market Halifax Road South Boston, VA 24592	gas	James Edmunds	03/03/2024	\$58.92
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmundsq	03/04/2024	\$26.63
Speedway Main St Halifax, VA 24558	gas	James Edmunds	03/04/2024	\$83.50
Wawa 10135 Hull Street Road Midlothian, VA 23112	gas	James Edmunds	03/08/2024	\$49.91
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	03/09/2024	\$58.88
The Packhouse 119 S. Main Street, PO Box 1791 Halifax, VA 24558	lunch	James Edmunds	03/18/2024	\$21.23
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	James Edmunds	03/20/2024	\$42.75
HCSA 2529 Houghton Avenue South Boston, VA 24592	HCSA fee	James Edmunds	03/20/2024	\$1.97
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	03/20/2024	\$58.29
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	James Edmunds	03/22/2024	\$41.80
Speedway Main St Halifax, VA 24558	gas	James Edmunds	03/22/2024	\$20.03

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	03/25/2024	\$235.91
Dominion Energy PO Box 26543 Richmond, VA 23290		James Edmunds	03/26/2024	\$235.40
Exxon 6229 Kentuck Road RInggold, VA 24586		James Edmunds	03/30/2024	\$59.87
Exxon Bill Tuck Hwy South Boston, VA 24592		James Edmunds	03/31/2024	\$66.45
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Imarkating	James Edmunds	04/01/2024	\$52.00
Halifax Post Office Main Street Halifax, VA 24558		James Edmunds	04/01/2024	\$1.39
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451		James Edmunds	04/02/2024	\$80.00
Speedway Main St Halifax, VA 24558	gas	James Edmunds	04/05/2024	\$55.76
Old 360 Diner Mountain Road Halifax, VA 24558		James Edmunds	04/09/2024	\$61.81
Shell Halifax Road South Boston, VA 24592		James Edmunds	04/10/2024	\$65.67
Marathon 2216 Mountain Road Halifax, VA 24558	1/126	James Edmunds	04/15/2024	\$57.56
Shell Halifax Road South Boston, VA 24592		James Edmunds	04/16/2024	\$32.24
Exxon 6229 Kentuck Road RInggold, VA 24586		James Edmunds	04/18/2024	\$65.47

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raceway 2203 South Boston Road Danville, VA 24540		James Edmunds	04/19/2024	\$31.37
HCSA 2529 Houghton Avenue South Boston, VA 24592	HCSA fee	James Edmunds	04/20/2024	\$2.07
HCSA 2529 Houghton Avenue South Boston, VA 24592		James Edmunds	04/20/2024	\$61.77
Pilot 110 Riverpoint Drive Danville, VA 24540	gas	James Edmunds	04/20/2024	\$43.11
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	04/24/2024	\$235.91
Shell Halifax Road South Boston, VA 24592		James Edmunds	04/24/2024	\$60.85
Dominion Energy PO Box 26543 Richmond, VA 23290		James Edmunds	04/29/2024	\$169.00
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	04/30/2024	\$59.73
Exxon 6229 Kentuck Road RInggold, VA 24586		James Edmunds	05/02/2024	\$52.90
Exxon 4359 Six Forks Road Raleigh, NC 27609	gas	James Edmunds	05/04/2024	\$51.43
Exxon 6229 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	05/07/2024	\$61.54
Marathon 2216 Mountain Road Halifax, VA 24558		James Edmunds	05/10/2024	\$63.31
Exxon 6229 Kentuck Road RInggold, VA 24586		James Edmunds	05/13/2024	\$50.61

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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	05/18/2024	\$58.44
HCSA 2529 Houghton Avenue South Boston, VA 24592	HCSA fee	James Edmunds	05/22/2024	\$2.16
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	05/22/2024	\$64.82
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	05/22/2024	\$44.15
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	05/24/2024	\$235.61
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	05/28/2024	\$60.93
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	05/28/2024	\$53.76
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	05/29/2024	\$137.31
Marathon 2216 Mountain Road Halifax, VA 24558	gas	James Edmunds	05/30/2024	\$60.31
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	05/31/2024	\$60.36
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	06/05/2024	\$55.47
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	06/11/2024	\$56.93
Carter's Speedy Mart 5157 Kentuck Road Ringgold, VA 24586	gas	James Edmunds	06/15/2024	\$51.28
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	06/19/2024	\$63.32
HCSA 2529 Houghton Avenue South Boston, VA 24592	water bill	James Edmunds	06/20/2024	\$58.66
HCSA 2529 Houghton Avenue South Boston, VA 24592	HCSA fee	James Edmunds	06/20/2024	\$1.98
Shell Halifax Road South Boston, VA 24592	gas	James Edmunds	06/21/2024	\$46.24
Exxon 6229 Kentuck Road RInggold, VA 24586	gas	James Edmunds	06/22/2024	\$52.30
Comcast Business PO Box 37601 Philadelphia, PA 19101	phone, internet	James Edmunds	06/24/2024	\$235.61
Exxon 685 Commerce Street Stuart, VA 24171	gas	James Edmunds	06/24/2024	\$33.56
Dominion Energy PO Box 26543 Richmond, VA 23290	electric	James Edmunds	06/25/2024	\$241.35
Exxon 25652 Jeb Stuart Hwy. Stuart, VA 24171	gas	James Edmunds	06/25/2024	\$33.56
Total This Period	•	•	,	\$7,416.60

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2024 Through: 06/30/20 Page: 12 of 16		
No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 13 of 16		
No Schedule E-2 results to display.			

Friends of James Edmunds (CC-12-01035) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 14 of 16 No Schedule F results to display.

15. Ending loan balance

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\$0.00

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]			\$4,078.87
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]		\$7,416.60	
10. Total [add lines 7, 8 and 9]			\$7,416.60
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,112.05	
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]	\$4,078.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,078.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,190.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,416.60		
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]			\$7,416.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,774.32
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		\$5,112.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,078.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,078.87	
25. Total Funds Available [Add lines 21 and 24]			\$9,190.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,416.60		
28. Total Disbursements this Election Cycle			\$7,416.60
29. Ending Balance			\$1,774.32