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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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.tobacco 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
Eye PAC 28 N 8th Street 2 Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/12/2015	\$250.00	\$250.00
HBAV Build - PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/12/2015	\$250.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk	01/12/2015	\$250.00	\$500.00
Mednax, Inc. 1301 Concord Terrace Sunrise, FL 33323	1. 2.PAC 3.Sunrise, FL	01/02/2015	\$250.00	\$250.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.law firm 3.Atlanta, GA	01/02/2015	\$250.00	\$250.00
VSHP PAC PO Box 17423 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	01/12/2015	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	01/02/2015	\$350.00	\$350.00
Total This Period	•	•	\$2,850.00	

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2015 Through: 03/31/20 Page: 2 of 11			
No Schedule B results to display.				
No ochedule bi results to display.				

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 11
No Schedule C results to display.	

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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
The News and Record PO Box 100 South Boston, VA 24592		David H. White, Jr.	01/02/2015	\$70.00
The Solution Store 536 N. Main Street South Boston, VA 24592		David H. White, Jr.	01/02/2015	\$14.72
Tri River Habitat PO Box 824 Halifax, VA 24558		David H. White, Jr.	01/02/2015	\$50.00
Edmunds, James E 10025 River Road Halifax, VA 24558		David H. White, Jr.	01/05/2015	\$52.17
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558		David H. White, Jr.	01/07/2015	\$80.00
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577		David H. White, Jr.	01/08/2015	\$80.00
Meriwether Godsey, Inc 201 N. 9th Street General Assembly Building, 6th Floor Cafeteria Richmond, VA 23219		David H. White, Jr.	01/12/2015	\$330.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592		David H. White, Jr.	01/27/2015	\$265.00
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294		David H. White, Jr.	01/27/2015	\$217.95
The News and Record PO Box 100 South Boston, VA 24592		David H. White, Jr.	01/27/2015	\$50.00
The Solution Store 536 N. Main Street South Boston, VA 24592		David H. White, Jr.	01/27/2015	\$3.15
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451		David H. White, Jr.	01/29/2015	\$40.83
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558		David H. White, Jr.	02/03/2015	\$80.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VCU Massey Cancer Center PO Box 980037 Richmond, VA 23298	donation-Massey Challenge Capitol Square Classic	David H. White, Jr.	02/03/2015	\$100.00
Agriculture in the Classroom PO Box 27552 Richmond, VA 23261	Books	David H. White, Jr.	02/06/2015	\$88.45
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577	supplies	David H. White, Jr.	02/09/2015	\$29.48
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	tickets	David H. White, Jr.	02/10/2015	\$80.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	02/12/2015	\$11.57
CVS Southgate Shopping Center Farmville, VA 23901	prizes-art contest	David H. White, Jr.	02/17/2015	\$200.00
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577	reimbursement-prizes for art contest	David H. White, Jr.	02/23/2015	\$71.96
Halifax County Treasurer PO Box 825 Halifax, VA 24558	filing fee	David H. White, Jr.	02/24/2015	\$352.80
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	03/02/2015	\$40.00
Farmville Area Chamber of Commerce PO Box 361 Farmville, VA 23901	membership fee	David H. White, Jr.	03/04/2015	\$250.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	Maintenance	David H. White, Jr.	03/04/2015	\$80.00
Farmville Herald PO Box 307 Farmville, VA 23901	subscription	David H. White, Jr.	03/11/2015	\$45.00
Halifax/South Boston Youth Baseball PO Box 1093 South Boston, VA 24592	sign sponsorship	David H. White, Jr.	03/11/2015	\$100.00
		-	-	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lake Country Crushers David H. 7170 Clays Mill Road sponsorship 03/11/2015 \$150.00 White, Jr. Scottsburg, VA 24589 Meriwether Godsey David H. 4944 Old Boonsboro Road rural art reception 03/11/2015 \$104.86 White, Jr. Lynchburg, VA 24503 The News and Record David H. PO Box 100 advertising 03/11/2015 \$70.00 White, Jr. South Boston, VA 24592 Lumpkin, Carl David H. 118 Edmunds Street cleaning 03/12/2015 \$100.00 White, Jr. South Boston, VA 24592 South Boston Post Office David H. 03/12/2015 \$49.00 Main Street postage White, Jr. South Boston, VA 24592 The Solution Store David H. 536 N. Main Street 03/12/2015 \$81.25 repairs White, Jr. South Boston, VA 24592 Halifax County Chamber of Commerce David H. PO Box 399 03/18/2015 \$80.00 registration fee White, Jr. South Boston, VA 24592 The Packhouse David H. 119 S. Main Street, PO Box 1791 03/18/2015 \$108.46 framing-Nancy Pool resolution White, Jr. Halifax, VA 24558 Halifax Post Office David H. 03/20/2015 \$69.00 Main Street postage White, Jr. Halifax, VA 24558 **Constant Contact** David H. 1601 Trapelo Road 03/30/2015 \$40.00 marketing White, Jr. Suite 329 Waltham, MA 02451 Total This Period \$3,635.65

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2015 Through: 03/31/2015		
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No Schedule E-1 results to display.			

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2015 Through: 0	· ·		
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No Schedule E-2 results to display.				

Friends of James Edmunds (CC-12-01035)	Reporting Period: 01/01/2015 Throup Page:	•
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]	9	\$2,850.00	
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]	1	\$50.00	
5. Total	10		\$2,900.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$3,635.65	
10. Total [add lines 7, 8 and 9]			\$3,685.65
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,375.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,275.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,685.65		
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]			\$3,685.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,590.12
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		\$23,671.22	
22. Previous Receipts [Line 24 from last report]	\$12,766.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,666.11	
25. Total Funds Available [Add lines 21 and 24]			\$39,337.33
26. Previous Disbursements [Line 28 from last report]	\$16,061.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,685.65		
28. Total Disbursements this Election Cycle			\$19,747.21
29. Ending Balance			\$19,590.12