**Total This Period** 

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Dominion Political Action Committee-VA PO Box 26666 2.PAC 10/16/2015 \$1,000.00 \$1,500.00 One James River Plaza, 20th Floor 3.Richmond, VA Richmond, VA 23261 HCA for Good Government 1850 Town Center Parkway 2.health 10/16/2015 \$500.00 \$1,000.00 Reston, VA 20190 3.Reston, VA The Medical Society of Virginia 2924 Emerywood Pkwy 2.PAC \$1,000.00 10/09/2015 \$500.00 Suite 300 3.Richmond, VA Richmond, VA 23294 Virginia Health Care Association 2112 West Laburnum Ave. 2.PAC \$500.00 10/21/2015 \$500.00 Suite 206 3.n/a Richmond, VA 23227

Reporting Period: 10/01/2015 Through: 10/22/2015

\$2,500.00

**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 Mailing Address of Contributor 5. Basis used to Determine Value Dave White Insurance Agency, Inc. 2. insurance 3. South Boston, VA 10/21/2015 \$200.00 700 Broad St \$483.75 South Boston, VA 24592 4. administrative 5. Actual Cost

Reporting Period: 10/01/2015 Through: 10/22/2015

\$200.00

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Friends of James Edmunds (CC-12-01035) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Abbott Farm Suppliers, Inc. David H. PO Box 134 items for fundraiser 10/02/2015 \$170.38 White, Jr. Halifax, VA 24558 ACS-TPAC Team David H. 471 Nolli contribution 10/02/2015 \$50.00 White, Jr. Phenix, VA 23959 Blue Ribbon Market David H. 63 S. Main Street items for fundraiser 10/02/2015 \$62.86 White, Jr. Halifax, VA 24558 Glerin Business Resources, Inc David H. PO Box 295 website maintenance 10/02/2015 \$80.00 White, Jr. Halifax, VA 24558 Harland Clarke David H. 10931 Laureate Drive check order 10/02/2015 \$104.94 White, Jr. San Antonio, TX 78249 Lakes Media, LLC David H. PO Box 526 10/02/2015 \$400.00 advertising White, Jr. South Boston, VA 24592 Non Typical Outdoors David H. 10025 River Road items for fundraiser 10/02/2015 \$170.00 White, Jr. Halifax, VA 24558 Randolph-Henry High School Yearbook David H. PO Box 668, 755 David Bruce Avenue 10/02/2015 \$95.00 ad for yearbook White, Jr. Charlotte Court House, VA 23923 The Gazette Virginian David H. 10/02/2015 \$18.75 PO Box 524 ad White, Jr. South Boston, VA 24592 The News and Record David H. 10/02/2015 \$14.00 PO Box 100 subscription White, Jr. South Boston, VA 24592 The News and Record David H. 10/02/2015 \$35.00 PO Box 100 advertising White, Jr. South Boston, VA 24592 The Solution Store David H. 536 N. Main Street office supplies 10/02/2015 \$81.25 White, Jr. South Boston, VA 24592

postage

David H.

White, Jr.

10/13/2015

\$49.00

South Boston Post Office

South Boston, VA 24592

Main Street

Item or Service

advertising

teacher contest

teacher contest

teacher contest

teacher contest

Schedule D: Expenditures

The Union Star

Brookneal, VA 23847

Nathalie, VA 24577

Scottsburg, VA 24589

HCHS, 1 High School Circle

South Boston, VA 24592

Townsend, Gladys

Williams, Roberta

Matthews Hwy

Alton, VA 24520

Sutphin, Wanda

School Drive

PO Box 180

Meyers, April

School Loop

Person or Company Paid and Address

Meadville Elementary School, 1011 Meadville

Clays Mill Elementary School, 1011 Clays Mill

Cluster Springs Elementary School, 7091 Huell

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 10

Name of Person Authorizing Expenditure

David H. White, Jr. 10/14/2015 \$570.56

David H.

White, Jr.

David H.

White, Jr.

David H.

White, Jr.

David H.

White, Jr.

10/16/2015

10/16/2015

10/16/2015

10/16/2015

\$100.00

\$100.00

\$100.00

\$100.00

Total This Period \$2,301.74

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 10
No Schedule E-1 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 7 of 10
No Schedule E-2 results to display.		

Friends of James Edmunds (CC-12-01035)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,500.00	
2. Schedule B [Over \$100]	1	\$200.00	
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	5		\$2,700.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,301.74	
10. Total [add lines 7, 8 and 9]			\$2,501.74
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: 10/01/2015 Through: 10/22/2015 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,832.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,532.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,501.74		
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]			\$2,501.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,030.92
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]	\$54,342.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,042.98	
25. Total Funds Available [Add lines 21 and 24]			\$80,714.20
26. Previous Disbursements [Line 28 from last report]	\$42,181.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,501.74		
28. Total Disbursements this Election Cycle			\$44,683.28
29. Ending Balance			\$36,030.92