

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
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk	01/09/2017	\$250.00	\$250.00
McGuire Woods One James Center, 901 East Cary Street Richmond, VA 23219	1. 2.State PAC fund 3.Richmond, VA	01/06/2017	\$250.00	\$500.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.health products 3.Houston, TX	01/03/2017	\$250.00	\$500.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/06/2017	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	01/03/2017	\$500.00	\$1,000.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Geiger PO Box 712144 Cincinnati, OH 45271	almanacs	David H. White, Jr.	01/03/2017	\$568.52
Jerry B Daniel Trucking Co., Inc. PO Box 594 South Boston, VA 24592	donation-gravel	James E Edmunds II	01/03/2017	\$516.85
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	01/03/2017	\$400.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	01/03/2017	\$131.90
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement-law enforcement lunch	David H. White, Jr.	01/05/2017	\$75.17
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	membership dues	David H. White, Jr.	01/09/2017	\$275.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	01/09/2017	\$10.51
VCPA 2964 Virgil Goode Hwy Rocky Mount, VA 24151	donation	David H. White, Jr.	01/09/2017	\$300.00
Meriwether Godsey, Inc 910 Capitol Street General Assembly Building, 6th Floor Cafeteria Richmond, VA 23219	meal plan	David H. White, Jr.	01/13/2017	\$330.00
Fan Frame and Fine Art Inc 214 N. Robinson Street Richmond, VA 23220	Town of Farmville Resolution	David H. White, Jr.	01/19/2017	\$79.40
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service and windows	David H. White, Jr.	01/20/2017	\$145.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	01/23/2017	\$80.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	01/24/2017	\$40.00

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Halifax County High School 1 High School Circle South Boston, VA 24592	donation	David H. White, Jr.	01/24/2017	\$50.00
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294	website renewal	David H. White, Jr.	01/31/2017	\$217.95
Coleman Brothers Flowers 2104 Dumbarton Road Richmond, VA 23228	flowers	David H. White, Jr.	02/15/2017	\$32.33
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	02/16/2017	\$80.00
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	02/16/2017	\$200.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	02/16/2017	\$62.50
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	03/01/2017	\$80.00
Virginia House of Delegates - Flower Fund PO Box 406 Richmond, VA 23218	flower fund	David H. White, Jr.	03/01/2017	\$50.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement for office computers	David H. White, Jr.	03/06/2017	\$3,137.39
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	03/07/2017	\$40.00
Halifax County Treasurer PO Box 825 Halifax, VA 24558	filing fee	David H. White, Jr.	03/07/2017	\$352.80
Comcast 1701 JFK Blvd Philadelphia, PA 19103	phone, internet	James E Edmunds II	03/09/2017	\$543.96
Halifax County Sheriff's Office PO Box 370 Halifax, VA 24558	donation-Easter Egg Hunt	David H. White, Jr.	03/20/2017	\$100.00

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Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	03/24/2017	\$40.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	03/27/2017	\$95.00
Clover Church of God of Prophecy 9020 James D Hagood Highway Scottsburg, VA 24589	donation	David H. White, Jr.	03/29/2017	\$100.00
Dixie Youth, Inc. PO Box South Boston, VA 24592	donation	David H. White, Jr.	03/29/2017	\$250.00
Halifax Area NWTF unknown Halifax, VA 24558	donation	David H. White, Jr.	03/29/2017	\$1,000.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	annual meeting ticket	David H. White, Jr.	03/29/2017	\$40.00
Halifax-South Boston Dixie Softball PO Box 272 South Boston, VA 24592	donation	David H. White, Jr.	03/29/2017	\$200.00
Total This Period				\$9,624.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,250.00	
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	5		\$2,250.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$9,624.28	
10. Total [add lines 7, 8 and 9]			\$9,624.28
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]		\$26,413.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,663.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,624.28		
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]			\$9,624.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,039.44
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		\$30,802.06	
22. Previous Receipts [Line 24 from last report]	\$21,419.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,669.95	
25. Total Funds Available [Add lines 21 and 24]			\$54,472.01
26. Previous Disbursements [Line 28 from last report]	\$25,808.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,624.28		
28. Total Disbursements this Election Cycle			\$35,432.57
29. Ending Balance			\$19,039.44