

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	06/23/2017	\$500.00	\$1,000.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.telephone, internet, tv service 3.Monroe LA	06/23/2017	\$10.12	\$260.12
Demaio, Antoinette P 2831 Old Tower Hill Rd Dillwyn, VA 23936	1.Tri Boro Shelving 2.self employed 3.Farmville, VA	06/23/2017	\$500.00	\$500.00
Gantt, Donald C 205 North Virginia Street Farmville, VA 23901	1.self insurance 2.insurance 3.Farmville, VA	06/23/2017	\$250.00	\$250.00
Management Services Corporation PO Box 5186 Charlottesville, VA 22905	1. 2.property management 3.Charlottesville, VA	06/23/2017	\$250.00	\$500.00
Tinnell, L Amos PO Box 919 Farmville, VA 23901	1.n/a 2.retired 3.n/a	06/23/2017	\$500.00	\$500.00
Virginia Chiropractic PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	06/05/2017	\$1,000.00	\$1,000.00
Virginia Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.n/a	06/23/2017	\$250.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.waste collection and disposal services 3.Houston, TX	06/05/2017	\$1,000.00	\$1,500.00
Whitus, David E 803 Creekwood Trail Farmville, VA 23901	1.The Woodland 2.Executive 3.Farmville, VA	06/23/2017	\$250.00	\$250.00
Total This Period			\$4,510.12	

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
EZ Pass PO Box 1234 Clifton Forge, VA 24422	EZ Pass	David H. White, Jr.	06/02/2017	\$70.00
Boswell, Matt 3090 Harmony Road Alton, VA 24520	donation	David H. White, Jr.	06/05/2017	\$250.00
South Boston Post Office Main Street South Boston, VA 24592	postage	David H. White, Jr.	06/06/2017	\$49.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	06/06/2017	\$110.13
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	scholarship	David H. White, Jr.	06/12/2017	\$1,000.00
ABC Regional Office 20353 Timberlake Road A Lynchburg, VA 24502	fundraiser	David H. White, Jr.	06/13/2017	\$55.00
State Farm Insurance 1500 State Farm Blvd. Charlottesville, VA 22909	Business policy	James E Edmunds II	06/16/2017	\$475.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	06/21/2017	\$80.00
Blue Ridge Beverage Co 2525 Houghton Ave South Boston, VA 24592	fundraiser	David H. White, Jr.	06/22/2017	\$102.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	06/23/2017	\$45.00
Lyons, Mary Kate unknown Farmville, VA 23901	fundraiser	David H. White, Jr.	06/26/2017	\$50.00
Destination Downtown South Boston 432 Main Street South Boston, VA 24592	Event sponsor 2017	David H. White, Jr.	06/30/2017	\$250.00
Distinct Impressions PO Box 791 South Boston, VA 24592	t-shirts	David	06/30/2017	\$410.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	VCF sponsor	David H. White, Jr.	06/30/2017	\$300.00
Halifax County Rescue Squad PO Box 183 South Boston, VA 24592	donation	David H. White, Jr.	06/30/2017	\$100.00
Salley, Shannon W 5151 Volens Road Nathalie, VA 24577	sponsorship	David H. White, Jr.	06/30/2017	\$150.00
Total This Period				\$3,497.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$4,510.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,185.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,497.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,497.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,899.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,185.12		
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		\$5,185.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,084.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,497.37		
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]			\$3,497.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,587.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,802.06	
22. Previous Receipts [Line 24 from last report]	\$26,269.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,185.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,455.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,257.13</b>
26. Previous Disbursements [Line 28 from last report]	\$39,172.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,497.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,670.07</b>
<b>29. Ending Balance</b>			<b>\$19,587.06</b>