

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
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.telephone, internet, tv service 3.Monroe LA	05/22/2017	\$250.00	\$250.00
HBAV Build - PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/08/2017	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/15/2017	\$1,000.00	\$1,500.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/08/2017	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	05/01/2017	\$100.00	\$225.00
Total This Period			\$2,100.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dave White Insurance Agency, Inc. 700 Broad St South Boston, VA 24592	1. 2. insurance 3. South Boston, VA 4. administrative 5. Actual Cost	04/12/2017	\$200.00	\$600.00
Dave White Insurance Agency, Inc. 700 Broad St South Boston, VA 24592	1. 2. insurance 3. South Boston, VA 4. administrative 5. Fair Market Value	06/01/2017	\$100.00	\$700.00
Total This Period			\$300.00	

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
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	office supplies	David H. White, Jr.	04/04/2017	\$43.67
Farmville Area Chamber of Commerce PO Box 361 Farmville, VA 23901	membership	David H. White, Jr.	04/06/2017	\$250.00
Gregory Florist/Jewelry 513 Edmunds Street South Boston, VA 24592	flowers	David H. White, Jr.	04/06/2017	\$42.12
The Prizery 700 Bruce Street South Boston, VA 24592	advertising	David H. White, Jr.	04/06/2017	\$400.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	04/06/2017	\$158.96
The Southside Messenger PO Box 849 Keysville, VA 23947	subscription	David H. White, Jr.	04/06/2017	\$40.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	04/17/2017	\$40.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	04/20/2017	\$80.00
Halifax County Junior Livestock Show PO Box 699 Halifax, VA 24558	sponsorship	David H. White, Jr.	04/21/2017	\$250.00
Do Something In Halifax PO Box 1433 South Boston, VA 24592	sponsor	David H. White, Jr.	04/25/2017	\$150.00
Sportsmen's Expo for Life 96 Rock Ledge Drive Clarksville, VA 23927	sponsorship	David H. White, Jr.	04/25/2017	\$150.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement-Prom Giveaway	David H. White, Jr.	05/01/2017	\$100.00
The Prizery 700 Bruce Street South Boston, VA 24592	donation	David H White	05/08/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Distinct Impressions PO Box 791 South Boston, VA 24592	shirts	David H. White, Jr.	05/11/2017	\$947.70
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	05/12/2017	\$7.20
Truthfinder 2534 State St Ste 473 San Diego, CA 92101	public records search	David H. White, Jr.	05/12/2017	\$1.00
Truthfinder 2534 State St Ste 473 San Diego, CA 92101	public records search	David H. White, Jr.	05/12/2017	\$2.00
Windmill Farm Bake Shop 2221 Wilborn Ave South Boston, VA 24592	Cookies for Cops-police week	David H. White, Jr.	05/17/2017	\$35.36
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	05/18/2017	\$147.00
Windmill Farm Bake Shop 2221 Wilborn Ave South Boston, VA 24592	Cookies for Cops-police week	David H. White, Jr.	05/18/2017	\$22.04
Charlotte County Chamber of Commerce PO Box 311 Charlotte Court House, VA 23923	membership	David H. White, Jr.	05/19/2017	\$75.00
Charlotte Court House Dixie Youth Ballpark PO Box 456 Charlotte Court House, VA 23923	annual fee-advertising	David H. White, Jr.	05/19/2017	\$60.00
Halifax County High School JROTC 1 High School Circle South Boston, VA 24592	donation	David H. White, Jr.	05/19/2017	\$100.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	05/22/2017	\$80.00
Speedway Main St Halifax, VA 24558	travel	David H. White, Jr.	05/22/2017	\$62.16
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	05/23/2017	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HCHS Cheer Booster Club 1 High School Circle South Boston, VA 24592	donation-Grace Wright	David H. White, Jr.	05/24/2017	\$50.00
HCHS Cheer Booster Club 1 High School Circle South Boston, VA 24592	donation	David H. White, Jr.	05/24/2017	\$50.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	marketing	David H. White, Jr.	05/24/2017	\$418.78
HCHS Cheer Booster Club 1 High School Circle South Boston, VA 24592	donation-Mallory Fisher	David H. White, Jr.	05/25/2017	\$100.00
HCHS Cheer Booster Club 1 High School Circle South Boston, VA 24592	donation-Skylar Hopkins	David H. White, Jr.	05/25/2017	\$50.00
Murphy Express Halifax Road South Boston, VA 24592	travel	David H. White, Jr.	05/25/2017	\$31.18
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	05/31/2017	\$49.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	golf tournament team and sponsorship	David H. White, Jr.	06/01/2017	\$400.00
Williams, Louis 7218 River Road South Boston, VA 24592	donation-Keith Crews benefit	David H. White, Jr.	06/01/2017	\$100.00
Total This Period				\$4,783.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$2,100.00	
2. Schedule B [Over \$100]	2	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,600.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,783.17	
10. Total [add lines 7, 8 and 9]			\$5,083.17
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]		\$19,039.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,639.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,083.17		
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]			\$5,083.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,556.27
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]	\$23,669.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,269.95	
25. Total Funds Available [Add lines 21 and 24]			\$57,072.01
26. Previous Disbursements [Line 28 from last report]	\$35,432.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,083.17		
28. Total Disbursements this Election Cycle			\$40,515.74
29. Ending Balance			\$16,556.27