

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	11/09/2017	\$250.00	\$500.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.electric company 3.Manassas, VA	11/06/2017	\$500.00	\$500.00
Old Dominion Highway 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.n/a	11/06/2017	\$250.00	\$500.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.health products 3.Houston, TX	11/06/2017	\$250.00	\$750.00
Reed Smith LLC Riverfront Plaza, West Tower, 901 E Byrd Street Ste 1700	1. 2.PAC 3.Richmond, VA	11/06/2017	\$250.00	\$250.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/06/2017	\$500.00	\$1,500.00
United Eastern Virginia Dog Hunting Association PO Box 454 Drakes Branch, VA 23937	1. 2.hunting 3.Drakes Branch, VA	11/06/2017	\$250.00	\$250.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24210	1. 2.PAC 3.Charlottesville, VA	11/06/2017	\$250.00	\$250.00
Total This Period			\$2,500.00	

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
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement	David H. White, Jr.	10/30/2017	\$200.00
Halifax County Cancer Association Main Street Halifax, VA 24558	donation	David H. White, Jr.	11/02/2017	\$200.00
Three Daughters Media 1035 Avalon Drive Forest, VA 24551	advertising	David H. White, Jr.	11/02/2017	\$550.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	11/03/2017	\$80.00
Musgrove, Morgan 133 Charlotte St Brookneal, VA 24528	teacher contest	David H. White, Jr.	11/06/2017	\$100.00
Wilson, Mallory 1927 Jeffress Blvd South Boston, VA 24592	teacher contest	David H. White, Jr.	11/06/2017	\$100.00
Edmunds, James E 10025 River Road Halifax, VA 24558	advertising reimbursement	David H. White, Jr.	11/09/2017	\$104.65
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	11/09/2017	\$400.00
Randolph-Henry High School Yearbook PO Box 668, 755 David Bruce Avenue Charlotte Court House, VA 23923	advertising	David H. White, Jr.	11/09/2017	\$50.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	11/13/2017	\$85.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	11/14/2017	\$3.50
Lamar Advertising 700 Southlake Blvd Richmond, VA 23236	advertising	David H. White, Jr.	11/14/2017	\$275.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	campaign material	David H. White, Jr.	11/14/2017	\$69.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drakes Branch Volunteer Fire Department 4818 Drakes Main Street Drakes Branch, VA 23937	donation	David H. White, Jr.	11/21/2017	\$500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	11/23/2017	\$45.00
Cassada, Cynthia 1011Sinai Elementary Drive Halifax, VA 24558	teacher contest	David H. White, Jr.	11/27/2017	\$100.00
Creative Direct LLC 25 E Main Street Richmond, VA 23219	campaign material	David H. White, Jr.	11/27/2017	\$1,148.00
Epperson, Beth 1010 Scottsburg School Trail Scottsburg, VA 24589	teacher contest	David H. White, Jr.	11/27/2017	\$100.00
Matthews, Donna Halifax Road South Boston, VA 24592	teacher contest	David H. White, Jr.	11/27/2017	\$100.00
The Southside Messenger PO Box 849 Keysville, VA 23947	subscription	David H. White, Jr.	11/27/2017	\$12.00
WFLO Radio PO Box 367 Farmville, VA 23901	advertising	David H. White, Jr.	11/28/2017	\$1,748.00
WSBV Radio PO Box 778 South Boston, VA 24592	advertising	David H. White, Jr.	11/28/2017	\$140.00
South Boston Post Office Main Street South Boston, VA 24592	postage	David H. White, Jr.	11/29/2017	\$49.00
Total This Period				\$6,159.56

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]	8	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	10		\$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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,159.56	
10. Total [add lines 7, 8 and 9]			\$6,159.56
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]		\$32,754.91	
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]			\$35,454.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,159.56		
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]			\$6,159.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,295.35
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]	\$77,000.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,700.07	
25. Total Funds Available [Add lines 21 and 24]			\$110,502.13
26. Previous Disbursements [Line 28 from last report]	\$75,047.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,159.56		
28. Total Disbursements this Election Cycle			\$81,206.78
29. Ending Balance			\$29,295.35