

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Maritime Issues Council<br>PO Box 3487<br>Norfolk, VA 23514   | 1.<br>2.maritime<br>3.Norfolk  | 11/09/2017    | \$250.00                 | \$500.00          |
| NOVEC<br>PO Box 2710<br>Manassas, VA 20108  | 1.<br>2.electric company<br>3.Manassas, VA   | 11/06/2017    | \$500.00                 | \$500.00          |
| Old Dominion Highway<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                    | 1.<br>2.PAC<br>3.n/a   | 11/06/2017    | \$250.00                 | \$500.00          |
| Omega Protein<br>2105 City West Blvd<br>Ste 500<br>Houston, TX 77042                                      | 1.<br>2.health products<br>3.Houston, TX   | 11/06/2017    | \$250.00                 | \$750.00          |
| Reed Smith LLC<br>Riverfront Plaza, West Tower, 901 E Byrd<br>Street<br>Ste 1700                          | 1.<br>2.PAC<br>3.Richmond, VA  | 11/06/2017    | \$250.00                 | \$250.00          |
| The Medical Society of Virginia<br>2924 Emerywood Pkwy<br>Suite 300<br>Richmond, VA 23294                 | 1.<br>2.PAC<br>3.Richmond, VA  | 11/06/2017    | \$500.00                 | \$1,500.00        |
| United Eastern Virginia Dog Hunting<br>Association<br>PO Box 454<br>Drakes Branch, VA 23937               | 1.<br>2.hunting<br>3.Drakes Branch, VA   | 11/06/2017    | \$250.00                 | \$250.00          |
| Virginia Oil & Gas Association<br>PO Box 2285<br>Abingdon, VA 24210                                       | 1.<br>2.PAC<br>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<br>Person or Company Paid and Address   | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| Edmunds, James E<br>10025 River Road<br>Halifax, VA 24558  | reimbursement             | David H. White, Jr.                    | 10/30/2017          | \$200.00    |
| Halifax County Cancer Association<br>Main Street<br>Halifax, VA 24558  | donation                  | David H. White, Jr.                    | 11/02/2017          | \$200.00    |
| Three Daughters Media<br>1035 Avalon Drive<br>Forest, VA 24551   | advertising               | David H. White, Jr.                    | 11/02/2017          | \$550.00    |
| Glerin Business Resources, Inc<br>PO Box 295<br>Halifax, VA 24558  | website maintenance       | David H. White, Jr.                    | 11/03/2017          | \$80.00     |
| H and H Grocery<br>9091 Mountain Road<br>Halifax, VA 24558   | gas                       | David H. White, Jr.                    | 11/06/2017          | \$95.75     |
| Musgrove, Morgan<br>133 Charlotte St<br>Brookneal, VA 24528  | teacher contest           | David H. White, Jr.                    | 11/06/2017          | \$100.00    |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558  | lunch meeting             | David H. White, Jr.                    | 11/06/2017          | \$23.58     |
| Wilson, Mallory<br>1927 Jeffress Blvd<br>South Boston, VA 24592  | teacher contest           | David H. White, Jr.                    | 11/06/2017          | \$100.00    |
| Shell<br>Halifax Road<br>South Boston, VA 24592  | gas                       | David H. White, Jr.                    | 11/07/2017          | \$25.14     |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558  | lunch meeting             | David H. White, Jr.                    | 11/08/2017          | \$28.74     |
| Edmunds, James E<br>10025 River Road<br>Halifax, VA 24558  | advertising reimbursement | David H. White, Jr.                    | 11/09/2017          | \$104.65    |
| Lakes Media, LLC<br>PO Box 526<br>South Boston, VA 24592   | advertising               | David H. White, Jr.                    | 11/09/2017          | \$400.00    |
| Randolph-Henry High School Yearbook<br>PO Box 668, 755 David Bruce Avenue<br>Charlotte Court House, VA 23923 | advertising               | David H. White, Jr.                    | 11/09/2017          | \$50.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| Shell<br>Halifax Road<br>South Boston, VA 24592   | gas               | David H. White, Jr.                    | 11/09/2017          | \$45.74     |
| Lumpkin, Carl<br>118 Edmunds Street<br>South Boston, VA 24592                                 | cleaning service  | David H. White, Jr.                    | 11/13/2017          | \$85.00     |
| Halifax Post Office<br>Main Street<br>Halifax, VA 24558                                       | postage           | David H. White, Jr.                    | 11/14/2017          | \$3.50      |
| Lamar Advertising<br>700 Southlake Blvd<br>Richmond, VA 23236                                 | advertising       | David H. White, Jr.                    | 11/14/2017          | \$275.00    |
| Mark Weiss Associates<br>PO Box 34407<br>Bethesda, MD 20827                                   | campaign material | David H. White, Jr.                    | 11/14/2017          | \$69.41     |
| Speedway<br>Main St<br>Halifax, VA 24558  | gas               | David H. White, Jr.                    | 11/14/2017          | \$71.03     |
| Old 360 Diner<br>Mountain Road<br>Halifax, VA 24558   | lunch meeting     | David H. White, Jr.                    | 11/15/2017          | \$40.11     |
| Speedway<br>Main St<br>Halifax, VA 24558  | gas               | David H. White, Jr.                    | 11/20/2017          | \$38.05     |
| Drakes Branch Volunteer Fire Department<br>4818 Drakes Main Street<br>Drakes Branch, VA 23937 | donation          | David H. White, Jr.                    | 11/21/2017          | \$500.00    |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451                       | marketing         | David H. White, Jr.                    | 11/23/2017          | \$45.00     |
| Cassada, Cynthia<br>1011Sinai Elementary Drive<br>Halifax, VA 24558                           | teacher contest   | David H. White, Jr.                    | 11/27/2017          | \$100.00    |
| Creative Direct LLC<br>25 E Main Street<br>Richmond, VA 23219                                 | campaign material | David H. White, Jr.                    | 11/27/2017          | \$1,148.00  |
| Epperson, Beth<br>1010 Scottsburg School Trail<br>Scottsburg, VA 24589                        | teacher contest   | David H. White, Jr.                    | 11/27/2017          | \$100.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Matthews, Donna<br>Halifax Road<br>South Boston, VA 24592          | teacher contest | David H. White, Jr.                    | 11/27/2017          | \$100.00    |
| The Southside Messenger<br>PO Box 849<br>Keysville, VA 23947       | subscription    | David H. White, Jr.                    | 11/27/2017          | \$12.00     |
| WFLO Radio<br>PO Box 367<br>Farmville, VA 23901                    | advertising     | David H. White, Jr.                    | 11/28/2017          | \$1,748.00  |
| WSBV Radio<br>PO Box 778<br>South Boston, VA 24592                 | advertising     | David H. White, Jr.                    | 11/28/2017          | \$140.00    |
| South Boston Post Office<br>Main Street<br>South Boston, VA 24592  | postage         | David H. White, Jr.                    | 11/29/2017          | \$49.00     |
| American Cancer Society<br>PO Box 22718<br>Oklahoma City, OK 73123 | donation        | David H. White, Jr.                    | 11/30/2017          | \$35.00     |
| Total This Period  |                 |  |                     | \$6,562.70  |

No Schedule E-1 results to display.

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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$2,700.00</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]                                   |                                | \$6,562.70    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,562.70</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>\$32,085.38</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$34,785.38</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,562.70  |                    |                     |
| 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]                        |             |                    | \$6,562.70          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$28,222.68</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]                           | \$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        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$110,502.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$75,716.75 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,562.70  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$82,279.45</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$28,222.68</b>  |