

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
Corelle, L Donnell 3001 Dan River Church Road South Boston, VA 24592	1.n/a 2.retired 3.n/a	12/27/2017	\$200.00	\$200.00
Satterfield, Steve 1220 Cowford Road Halifax, VA 24558	1.Century Link 2.service 3.South Boston, VA	12/27/2017	\$150.00	\$150.00
The Deane Cheatham Real Estate Service Team 111 South Railroad Avenue Ashland, VA 23005	1. 2.real estate 3.Ashland, VA	12/27/2017	\$200.00	\$200.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/04/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,550.00	

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	12/26/2017	\$100.00	\$1,100.00
Total This Period			\$100.00	

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
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	12/01/2017	\$80.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	12/01/2017	\$147.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	12/01/2017	\$147.00
Speedway Main St Halifax, VA 24558	gas	David H. White, Jr.	12/01/2017	\$61.11
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement	James E Edmunds II	12/04/2017	\$1,500.00
Wilborne, Michael 360 Tanglewylde Drive South Boston, VA 24592	history book	David H. White, Jr.	12/08/2017	\$32.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch meeting	David H. White, Jr.	12/11/2017	\$42.59
WalMart 3471 Old Halifax Rd South Boston, VA 24592	supplies	David H. White, Jr.	12/12/2017	\$31.39
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	12/13/2017	\$68.85
Mann, Heather 2320 Parker Avenue South Boston, VA 24592	teacher contest	David H. White, Jr.	12/15/2017	\$100.00
McDougald, Daffany 7091 Huell Matthews Highway Alton, VA 24520	teacher contest	David H. White, Jr.	12/15/2017	\$100.00
Reaves, Ray 1030 Middle School Circle South Boston, VA 24592	teacher contest	David H. White, Jr.	12/15/2017	\$100.00
Shell Halifax Road South Boston, VA 24592	gas	David H. White, Jr.	12/15/2017	\$66.48

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	tolls	David H. White, Jr.	12/19/2017	\$35.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	12/19/2017	\$58.80
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	David H. White, Jr.	12/20/2017	\$20.28
Distinct Impressions PO Box 791 South Boston, VA 24592	t-shirts	David H. White, Jr.	12/21/2017	\$240.08
Farmville Newsmedia PO Box 307 Farmville, VA 23901	advertising	David H. White, Jr.	12/21/2017	\$228.75
Halifax Dog Squad PO Box 418 South Boston, VA 24592	donation	David H. White, Jr.	12/21/2017	\$100.00
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	12/21/2017	\$400.00
Misunderstood Edmunds Blvd Halifax, VA 24558	contribution	David H. White, Jr.	12/21/2017	\$100.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	12/21/2017	\$448.75
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	12/21/2017	\$189.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	12/21/2017	\$6.32
The Southside Messenger PO Box 849 Keysville, VA 23947	advertising	David H. White, Jr.	12/21/2017	\$128.00
WFLO Radio PO Box 367 Farmville, VA 23901	advertising	David H. White, Jr.	12/21/2017	\$532.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	12/26/2017	\$45.00
Speedway Main St Halifax, VA 24558	gas	David H. White, Jr.	12/26/2017	\$44.00
Total This Period				\$5,052.40

No Schedule E-1 results to display.	
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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]	4	\$1,550.00	
2. Schedule B [Over \$100]	1	\$100.00	
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	7		\$1,850.00
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,052.40	
10. Total [add lines 7, 8 and 9]			\$5,152.40
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]		\$28,222.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,850.00		
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		\$1,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,072.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,152.40		
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]			\$5,152.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,920.28
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]	\$79,700.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,550.07	
25. Total Funds Available [Add lines 21 and 24]			\$112,352.13
26. Previous Disbursements [Line 28 from last report]	\$82,279.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,152.40		
28. Total Disbursements this Election Cycle			\$87,431.85
29. Ending Balance			\$24,920.28