

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
Bass, Barbara D 7040 Philpott Road South Boston, VA 24592	1.n/a 2.retired 3.n/a	03/29/2013	\$250.00	\$250.00
Bass, Emmy M PO Box 788 Halifax, VA 24558	1.n/a 2.retired 3.n/a	03/29/2013	\$500.00	\$500.00
Ferguson, Deborah R 1086 Lakeshore Drive Halifax, VA 24558	1.n/a 2.retired 3.n/a	03/29/2013	\$500.00	\$500.00
Hayes, Margaret H PO Box 47 Cluster Springs, VA 24535	1.n/a 2.retired 3.n/a	03/29/2013	\$250.00	\$250.00
Morgan Lumber Company, Inc. PO Box 25 Red Oak, VA 23964	1. 2.Manufacturer and Wholesaler of Rough and Dressed L 3.Red Oak, VA	03/29/2013	\$500.00	\$500.00
Morris, Clarence S 1095 S. Peach Orchard Road South Boston, VA 24592	1.CCI 2.HVAC 3.South Boston, VA	03/29/2013	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2. tobacco 3. Richmond, VA 4. legislative dinner 5. Actual Cost	01/01/2013	\$149.09	\$649.09
Total This Period			\$149.09	

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
Friends of James Edmunds 60 S. Main Street Halifax, VA 24558	petty cash	David H. White, Jr.	01/07/2013	\$50.00
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	contribution	David H. White, Jr.	01/07/2013	\$500.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	membership dues	David H. White, Jr.	01/21/2013	\$255.00
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294	web hosting and domain renewal	David H. White, Jr.	01/21/2013	\$118.95
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	01/21/2013	\$55.00
VPAP PO Box 1472 Richmond, VA 23218	contribution	David H. White, Jr.	01/21/2013	\$50.00
VPAP PO Box 1472 Richmond, VA 23218	contribution	David H. White, Jr.	01/29/2013	\$50.00
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577	EZ Pass reimbursement	David H. White, Jr.	02/07/2013	\$35.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement - pages	David H. White, Jr.	02/25/2013	\$514.52
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	02/25/2013	\$100.00
The Southside Messenger PO Box 849 Keysville, VA 23947	subscription	David H. White, Jr.	02/28/2013	\$30.00
Charlotte County Meals on Wheels PO Box 486 Keysville, VA 23947	advertisement	David H. White, Jr.	03/04/2013	\$25.00
Farmville Herald PO Box 307 Farmville, VA 23901	subscription	David H. White, Jr.	03/04/2013	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	03/04/2013	\$79.21
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	floor cleaning	David H. White, Jr.	03/06/2013	\$75.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	03/11/2013	\$56.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	03/11/2013	\$150.00
Halifax County Treasurer PO Box 825 Halifax, VA 24558	campaign registration	David H. White, Jr.	03/12/2013	\$352.80
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	03/14/2013	\$276.00
Dixie Youth and Boys 13-14 Baseball PO Box 1093 South Boston, VA 24592	sign sponsorship	David H. White, Jr.	03/22/2013	\$300.00
Friends of James Edmunds 60 S. Main Street Halifax, VA 24558	petty cash	David H. White, Jr.	03/22/2013	\$42.49
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement-art contest Chic-fil-a	David H. White, Jr.	03/26/2013	\$222.92
Miller, Jordan 1306 Friend Avenue South Boston, VA 24592	clerical	David H. White, Jr.	03/26/2013	\$80.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	window washing	David H. White, Jr.	03/27/2013	\$95.00
HCPS Education Foundation PO Box 1114 Halifax, VA 24558	team sponsorship-Jeff Nelson Memorial Golf	David H. White, Jr.	03/28/2013	\$300.00
Halifax/South Boston Dixie Softball PO Box 272 South Boston, VA 24592	team sponsor	David H. White, Jr.	03/29/2013	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,057.89

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]	6	\$2,250.00	
2. Schedule B [Over \$100]	1	\$149.09	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,499.09
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]		\$149.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,057.89	
10. Total [add lines 7, 8 and 9]			\$4,206.98
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]		\$12,846.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,499.09		
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		\$2,499.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,345.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,206.98		
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]			\$4,206.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,138.28
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		\$14,866.86	
22. Previous Receipts [Line 24 from last report]	\$11,696.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,499.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,195.23	
25. Total Funds Available [Add lines 21 and 24]			\$29,062.09
26. Previous Disbursements [Line 28 from last report]	\$13,716.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,206.98		
28. Total Disbursements this Election Cycle			\$17,923.81
29. Ending Balance			\$11,138.28