

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
360 Public Affairs 308 Craghead Street Suite 102-C Danville, VA 24541	1. 2.political consulting 3.Danville, VA	06/28/2013	\$250.00	\$250.00
Bagwell, NancyLee B 1612 Irish St South Boston, VA 24592	1.na 2.retired 3.na	06/19/2013	\$250.00	\$250.00
Brandon Searce Insurance Agency, Inc. 3320 Old Halifax Rd South Boston, VA 24592	1. 2.insurance 3.South Boston, VA	06/19/2013	\$500.00	\$500.00
Centurylink Inc 1099 New York Ave NW Ste 250 Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/03/2013	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, PA	06/11/2013	\$500.00	\$500.00
Conner, Lucy A 2042 Armistead Road Nathalie, VA 24577	1.na 2.homemaker 3.na	06/17/2013	\$1,000.00	\$1,000.00
Dave White Insurance Agency, Inc. 700 Broad St South Boston, VA 24592	1. 2.insurance 3.South Boston, VA	06/06/2013	\$250.00	\$250.00
Davis, Delores R 1110 Indian Jim Trail Nathalie, VA 24577	1.JT Davis Insurance 2.insurance 3.Brookneal, VA	06/17/2013	\$250.00	\$250.00
Degraw, Christopher J 1087 Golf Course Road Halifax, VA 24558	1.DeGraw Chiropractic Center Inc 2.chiropractor 3.South Boston, Va	06/11/2013	\$500.00	\$500.00
Edmunds, Ann C 1030 Mountain Road, PO Box 187 Halifax, VA 24558	1.na 2.retired 3.na	06/03/2013	\$250.00	\$250.00
Felton Brothers Transit Mix, Inc. PO Box 463 South Boston, VA 24592	1. 2.concrete 3.South Boston, Va	06/19/2013	\$250.00	\$250.00
Forlines, Judy T 611 Canterbury Drive Halifax, VA 24558	1.na 2.not employed 3.na	06/21/2013	\$250.00	\$250.00

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Franklins Garage PO Box 836 South Boston, VA 24592	1. 2.auto garage and wrecker service 3.South Boston, VA	06/06/2013	\$250.00	\$250.00
Franklins Transport Inc PO Box 836 South Boston, VA 24592	1. 2.wrecker service 3.South Boston, VA	06/06/2013	\$250.00	\$250.00
Fraser, Melissa E 1406 Friend Ave South Boston, VA 24592	1.Law Offices of Melissa Fraser 2.attorney 3.South Boston, Va	06/21/2013	\$250.00	\$250.00
Fraser, Polly D 9500 Retreiver Road Burke, VA 22015	1.na 2.retired 3.na	06/11/2013	\$250.00	\$250.00
Gillespie, Tomoko U PO Box 158 South Boston, VA 24592	1.na 2.retired 3.na	06/06/2013	\$500.00	\$500.00
Green, Harold (Nookie) 1091 Brook Run Halifax, VA 24558	1.Distinct Impressions 2.retail owner 3.South Boston, VA	06/17/2013	\$250.00	\$250.00
Gupton, Gary P PO Box 963 South Boston, VA 24592	1.Gupton Sheet Metal, Inc 2.roofing 3.South Boston, VA	06/17/2013	\$200.00	\$200.00
H&M Logging, Inc 1180 Sinai Road South Boston, VA 24592	1. 2.logging 3.South Boston, VA	06/03/2013	\$500.00	\$500.00
Henderson, Karen D 4079 Union Church Road South Boston, VA 24592	1.na 2.homemaker 3.na	06/19/2013	\$250.00	\$250.00
Henderson, Karen D 4079 Union Church Road South Boston, VA 24592	1.na 2.homemaker 3.na	06/19/2013	\$250.00	\$500.00
Hogan, Jane N PO Box 656 Keysville, VA 23947	1.na 2.retired 3.na	06/11/2013	\$200.00	\$200.00
Hugart, Christi 1025 Marshall Ave South Boston, VA 24592	1.Southside Urology and Nephrology 2.physician 3.South Boston, VA	06/19/2013	\$250.00	\$250.00

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Lacy, M B PO Box 606 South Boston, VA 24592	1.na 2.retired 3.na	06/11/2013	\$250.00	\$250.00
Lewis Metal Works, Inc 2512 Houghton Ave, PO Box 27 South Boston, VA 24592	1. 2.metal fabricator 3.South Boston, Va	06/11/2013	\$250.00	\$250.00
MacCarty, W C 4157 River Rd South Boston, VA 24592	1.Halifax Regional Hospital 2.surgeon 3.South Boston, VA	06/06/2013	\$250.00	\$250.00
McCubbin, Elizabeth T Brook Run Halifax, VA 24558	1.na 2.homemaker 3.na	06/28/2013	\$150.00	\$150.00
McDannald, Brenda L 4100 Union Church Road South Boston, VA 24592	1.McDannald Construcion 2.administrative 3.South Boston, VA	06/11/2013	\$200.00	\$200.00
Norfolk Southern Corporation Three Commercial Pl Norfolk, VA 23510	1. 2.railway transportation 3.Norfolk, VA	06/06/2013	\$500.00	\$500.00
Reiter and Reiter, PLLC PO Box 517 Halifax, VA 24558	1. 2.certified public accountants 3.Halifax, Va	06/03/2013	\$250.00	\$250.00
Rowland, Jerry D 4208 Chestnut Road Nathalie, VA 24577	1.Jerry's Auto Shop 2.mechanic/owner 3.Nathalie, VA	06/11/2013	\$500.00	\$500.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.political campaign 3.Clarksville, VA	06/17/2013	\$500.00	\$500.00
Smith, Robert A PO Box 845 Pittboro, NC 27312	1.Grand Springs Water 2.president 3.Alton, VA	06/06/2013	\$500.00	\$500.00
South Boston Insurance Agency, Inc. 549 N. Main St, PO Box 563 South Boston, VA 24592	1. 2.insurance 3.South Boston, Va	06/06/2013	\$250.00	\$250.00
Tepper Enterprises, Inc. 1111 Brook Run Halifax, VA 24558	1. 2.retail 3.Halifax, VA	06/17/2013	\$250.00	\$250.00

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The Davis Co Realtors 3510 Old Halifax Rd South Boston, VA 24592	1. 2.real estate 3.South Boston, VA	06/17/2013	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.law firm 3.Atlanta, GA	06/03/2013	\$250.00	\$250.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/28/2013	\$500.00	\$2,000.00
Willis, Calvin J PO Box 387 Halifax, VA 24558	1.na 2.retired 3.na	06/03/2013	\$250.00	\$250.00
Total This Period			\$13,000.00	

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
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577	reimbursement-ipad	David H. White, Jr.	06/07/2013	\$594.97
Distinct Impressions PO Box 791 South Boston, VA 24592	shirts	David H. White, Jr.	06/07/2013	\$336.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement	David H. White, Jr.	06/07/2013	\$215.00
Longwood University 201 High Steet Farmville, VA 23909	scholarship-Emily Hubbard	David H. White, Jr.	06/11/2013	\$250.00
Longwood University 201 High Steet Farmville, VA 23909	scholarship-Sabrina Walker	David H. White, Jr.	06/11/2013	\$250.00
Charlotte Court House Dixie Youth Ballpark PO Box 456 Charlotte Court House, VA 23923	sign	David H. White, Jr.	06/12/2013	\$60.00
Abbott Farm Suppliers, Inc. PO Box 134 Halifax, VA 24558	sign posts and supplies	David H. White, Jr.	06/17/2013	\$280.75
Clover Volunteer Fire Department, Inc. PO Box 199 Clover, VA 24534	sponsorship	David H. White, Jr.	06/17/2013	\$250.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	06/17/2013	\$96.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	06/17/2013	\$150.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	06/17/2013	\$120.72
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	fundraiser-water/cups	David H. White, Jr.	06/19/2013	\$18.01
Blue Ridge Beverage Co 2525 Houghton Ave South Boston, VA 24592	fundraiser-beverages	David H. White, Jr.	06/21/2013	\$416.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henderson, Kelly PO Box 754 Halifax, VA 24558	tables/linens for fundraiser	David H. White, Jr.	06/21/2013	\$516.20
Lowes Home Centers, Inc 3603 Old Halifax Rd South Boston, VA 24592	fundraiser-trash bags	David H. White, Jr.	06/21/2013	\$10.48
WalMart 3471 Old Halifax Rd South Boston, VA 24592	fundraiser-supplies	David H. White, Jr.	06/21/2013	\$37.96
YMCA of South Boston/Halifax County 650 Hamilton Blvd. South Boston, VA 24592	contribution	David H. White, Jr.	06/21/2013	\$100.00
Ollies Southern Cafe Wilborn Avenue South Boston, VA 24592	food for fundraiser	David H. White, Jr.	06/25/2013	\$175.00
National Pen Company 12121 Scripps Summit Drive San Diego, CA 92131	magnets	David H. White, Jr.	06/26/2013	\$144.90
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	signs	David H. White, Jr.	06/27/2013	\$750.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement -donation/expenses	David H. White, Jr.	06/28/2013	\$281.11
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	06/28/2013	\$21.00
Total This Period				\$5,074.85

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]	40	\$13,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$6,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$19,185.00
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]		\$5,074.85	
10. Total [add lines 7, 8 and 9]			\$5,074.85
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]		\$19,415.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,185.00		
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		\$19,185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,600.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,074.85		
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]			\$5,074.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,525.45
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]	\$29,141.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,326.36	
25. Total Funds Available [Add lines 21 and 24]			\$63,193.22
26. Previous Disbursements [Line 28 from last report]	\$24,592.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,074.85		
28. Total Disbursements this Election Cycle			\$29,667.77
29. Ending Balance			\$33,525.45