

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
Bengel, Kenneth L 20484 Chartwell Center Dr. Suite D Cornelius, NC 28031	1.Checkedered Flag Sports 2.president 3.Martinsville, VA	09/18/2013	\$200.00	\$200.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2.telephone, internet, tv service 3.Monroe LA	09/09/2013	\$250.00	\$250.00
Dalton, Linda Lawrence 127 Grandimere Drive Danville, VA 24541	1.Lawrence Distributing 2.co owner 3.Danville, VA	09/27/2013	\$250.00	\$250.00
Francisco's Cleaning and Construction PO Box 626 Keysville, VA 23947	1. 2.cleaning 3.Keysville, VA	09/18/2013	\$150.00	\$150.00
Grand Springs 2140 Mt. Carmel Road Alton, VA 24520	1. 2.bottled water 3.Alton, VA	09/18/2013	\$50.00	\$110.00
Hampton, Mildred B 551 Patrick Henry Hwy. Keysville, VA 23947	1.n/a 2.retired 3.n/a	09/18/2013	\$200.00	\$200.00
Lawrence Distributing PO Box 2369 Danville, VA 24541	1. 2.beverage distributor 3.Danville, VA	09/27/2013	\$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	09/18/2013	\$50.00	\$550.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.electric company 3.Manassas, VA	09/24/2013	\$250.00	\$250.00
S & M Brands, Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2.tobacco 3.Keysville, VA	09/18/2013	\$500.00	\$1,500.00
The Bank of Charlotte County PO Box 336 Phenix, VA 23959	1. 2.banking 3.Phenix, VA	09/18/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/27/2013	\$750.00	\$1,250.00

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
Virginia Cable 1001 East Broad Street Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/27/2013	\$500.00	\$1,000.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/18/2013	\$1,500.00	\$3,500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.n/a	09/27/2013	\$750.00	\$750.00
Ward, Lacy PO Box 156 Prospect, VA 23960	1.Moton Museum 2.Director 3.Farmville, VA	09/30/2013	\$40.00	\$140.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.waste collection and disposal services 3.Houston, TX	09/27/2013	\$500.00	\$1,000.00
Total This Period			\$6,440.00	

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
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	09/01/2013	\$30.00
Abbott Farm Suppliers, Inc. PO Box 134 Halifax, VA 24558	posts for signs	David H. White, Jr.	09/04/2013	\$41.90
Abbott Farm Suppliers, Inc. PO Box 134 Halifax, VA 24558	posts for signs	David H. White, Jr.	09/04/2013	\$36.14
Beetoobi IT Solutions PO Box 419 South Boston, VA 24592	computer	David H. White, Jr.	09/04/2013	\$62.50
Bluestone Harmony Baptist Association PO Box 892 Keysville, VA 23947	donation	David H. White, Jr.	09/04/2013	\$100.00
Distinct Impressions PO Box 791 South Boston, VA 24592	shirts	David H. White, Jr.	09/04/2013	\$427.52
Ernies Restaurant 1010 John Randolph Blvd South Boston, VA 24592	catering-clay shoot fundraiser	David H. White, Jr.	09/04/2013	\$195.00
Lewis, Bret 4812 Lippingham Drive Chester, VA 23831	website	David H. White, Jr.	09/04/2013	\$150.00
The Museum of Charlotte County PO Box 391 Charlotte Court House, VA 23923	contribution	David H. White, Jr.	09/04/2013	\$100.00
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	supplies-golf fundraiser	David H. White, Jr.	09/09/2013	\$7.36
Farmville Herald PO Box 307 Farmville, VA 23901	advertising	David H. White, Jr.	09/09/2013	\$334.00
North Halifax Fire Department 4201 Leda Grove Road Nathalie, VA 24577	Donation	David H. White, Jr.	09/09/2013	\$250.00
Distinct Impressions PO Box 791 South Boston, VA 24592	supplies for golf fundraiser	David H. White, Jr.	09/10/2013	\$42.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	supplies-golf fundraiser	David H. White, Jr.	09/10/2013	\$57.77
Halifax Country Club 5136 Halifax Road Halifax, VA 24558	golf balls-golf fundraiser	David H. White, Jr.	09/11/2013	\$126.45
Dicks Sporting Goods 4026 Wards Road Lynchburg, VA 24502	supplies-golf fundraiser	David H. White, Jr.	09/13/2013	\$119.97
Sheldon's Motel and Restaurant, Inc. 1450 Four Locust Hwy. Keysville, VA 23947	catering-fundraiser	David H. White, Jr.	09/13/2013	\$392.24
Briery Country Club PO Box 357 Keysville, VA 23947	rental fee-golf tournament	David H. White, Jr.	09/17/2013	\$700.00
American Cancer Society PO Box 22718 Oklahoma City, OK 73123	Taste of Charlotte-Relay for Life fundraiser	David H. White, Jr.	09/20/2013	\$100.00
Friends of NRA 11250 Waples Mill Road Fairfax, VA 22030	contribution	David H. White, Jr.	09/20/2013	\$100.00
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	cards-golf fundraiser	David H. White, Jr.	09/25/2013	\$43.43
Benton Thomas Office Products 408 Edmunds Street South Boston, VA 24592	signs-golf fundraiser	David H. White, Jr.	09/25/2013	\$18.93
Distinct Impressions PO Box 791 South Boston, VA 24592	supplies-golf fundraiser	David H. White, Jr.	09/25/2013	\$84.24
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	09/25/2013	\$95.00
Danny Marshall for Delegate PO Box 439 Danville, VA 24543	contribution	David H. White, Jr.	09/26/2013	\$500.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	09/26/2013	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers Electrical and Air Controls Inc PO Box 175 Cluster Springs, VA 24535	service call - office	David H. White, Jr.	09/26/2013	\$95.00
The Charlotte Gazette PO Box 214 Drakes Branch, VA 23937	advertising	David H. White, Jr.	09/26/2013	\$146.03
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	09/26/2013	\$205.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	09/26/2013	\$50.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	09/26/2013	\$310.57
The Southside Messenger PO Box 849 Keysville, VA 23947	advertising	David H. White, Jr.	09/26/2013	\$84.00
The Union Star PO Box 180 Brookneal, VA 23847	subscription	David H. White, Jr.	09/26/2013	\$29.00
Wilkerson, Tara 1105 Cluster Springs Road South Boston, VA 24592	sponsor boards for fundraiser	David H. White, Jr.	09/26/2013	\$150.00
Coles Welding Supply 357 S. Main Street Halifax, VA 24558	Helium Regulator for tank for Harvest Festival and Fair	David H. White, Jr.	09/27/2013	\$52.43
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement for contribution to Mike Freshour for Commonwealth's Attorney	David H. White, Jr.	09/27/2013	\$250.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	09/27/2013	\$142.00
Total This Period				\$5,788.60

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]	17	\$6,440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	69		\$8,655.00
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]		\$60.00	
9. Schedule D [Expenditures]		\$5,788.60	
10. Total [add lines 7, 8 and 9]			\$5,848.60
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]		\$41,305.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,655.00		
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		\$8,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,960.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,848.60		
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]			\$5,848.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,112.11
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]	\$66,261.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,916.86	
25. Total Funds Available [Add lines 21 and 24]			\$89,783.72
26. Previous Disbursements [Line 28 from last report]	\$39,823.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,848.60		
28. Total Disbursements this Election Cycle			\$45,671.61
29. Ending Balance			\$44,112.11