

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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.coal producer 3.Abingdon, VA	06/30/2014	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk	03/21/2014	\$250.00	\$250.00
Old Dominion Highway 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.n/a	06/30/2014	\$250.00	\$250.00
Smith, Reed 901 E Byrd Street Ste. 1700 Richmond, VA 23219	1.law firm 2.PAC 3.Richmond, VA	06/23/2014	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Friends of Wayne Coleman 7421 Central Business Park Drive 106B Norfolk, VA 23518	donation	David H. White, Jr.	01/03/2014	\$350.00
Food Lion Halifax Road South Boston, VA 24592	supplies for Richmond office	David H. White, Jr.	01/06/2014	\$22.51
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance (Oct, Nov, Dec, Jan)	David H. White, Jr.	01/23/2014	\$320.00
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294	web hosting and domain renewal	David H. White, Jr.	01/23/2014	\$118.95
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	01/23/2014	\$6.30
WalMart 3471 Old Halifax Rd South Boston, VA 24592	supplies for Richmond office	David H. White, Jr.	01/25/2014	\$10.21
EZ Pass PO Box 1234 Clifton Forge, VA 24422	tolls	David H. White, Jr.	01/28/2014	\$120.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	01/28/2014	\$50.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	01/29/2014	\$30.00
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement for campaign	David H. White, Jr.	01/29/2014	\$255.04
Virginia State Capitol 1000 Bank Street Richmond, VA 23219	Richmond	David H. White, Jr.	02/01/2014	\$430.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	02/03/2014	\$80.00
Chick-fil-A 1601 Willow Lawn Drive 301-A Richmond, VA 23230	page program luncheon	David H. White, Jr.	02/26/2014	\$498.07

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Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	02/26/2014	\$30.00
Dixie Youth and Boys 13-14 Baseball PO Box 1093 South Boston, VA 24592	sponsorship (2nd team)	David H. White, Jr.	02/26/2014	\$250.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	membership and logo on mychamberapp	David H. White, Jr.	02/26/2014	\$275.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	02/26/2014	\$45.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	02/26/2014	\$63.68
Target 4601 Commonwealth Center Parkway Midlothian, VA 23112	prizes for art contest	David H. White, Jr.	02/28/2014	\$170.50
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance and additional maintenance	David H. White, Jr.	03/03/2014	\$400.00
The Virginia Shop 1 Capitol Square Richmond, VA 23219	gift	David H. White, Jr.	03/06/2014	\$31.18
Bonefish Grill 11251 W Broad Street Glen Allen, VA 23060	gift	David H. White, Jr.	03/07/2014	\$50.00
Dell 2300 West Plano Parkway Plano, TX 75075	laptop	David H. White, Jr.	03/07/2014	\$882.24
The Virginia Shop 1 Capitol Square Richmond, VA 23219	gift	David H. White, Jr.	03/07/2014	\$4.74
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement for gas	David H. White, Jr.	03/11/2014	\$179.80
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	03/13/2014	\$95.00

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Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement for gas	David H. White, Jr.	03/18/2014	\$190.18
Farmville Herald PO Box 307 Farmville, VA 23901	subscription renewal	David H. White, Jr.	03/21/2014	\$45.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	03/21/2014	\$196.70
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	03/21/2014	\$50.00
Farmville Area Chamber of Commerce PO Box 361 Farmville, VA 23901	membership	David H. White, Jr.	03/24/2014	\$225.00
State Farm Insurance 1500 State Farm Blvd. Charlottesville, VA 22909	business insurance policy	David H. White, Jr.	03/25/2014	\$425.00
The Southside Messenger PO Box 849 Keysville, VA 23947	subscription renewal	David H. White, Jr.	03/26/2014	\$30.00
Italian Delight 3130 Halifax Road R South Boston, VA 24592	Pizza party of art contest	David H. White, Jr.	04/01/2014	\$186.66
Bradley, Shelia 1204 Cody Road Nathalie, VA 24577	Parking	David H. White, Jr.	04/07/2014	\$147.00
Dixie Youth and Boys 13-14 Baseball PO Box 1093 South Boston, VA 24592	sponsorship	David H. White, Jr.	04/07/2014	\$250.00
Halifax-South Boston Dixie Softball PO Box 272 South Boston, VA 24592	sponsorship	David H. White, Jr.	04/07/2014	\$200.00
Red Hill Patrick Henry National Memorial 1250 Red Hill Road Brookneal, VA 24528	donation	David H. White, Jr.	04/07/2014	\$100.00
South Boston Post Office Main Street South Boston, VA 24592	postage	David H. White, Jr.	04/08/2014	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlotte County Chamber of Commerce PO Box 311 Charlotte Court House, VA 23923	membership	David H. White, Jr.	04/15/2014	\$75.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	04/15/2014	\$80.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	04/29/2014	\$30.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	04/30/2014	\$95.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	subscription renewal	David H. White, Jr.	04/30/2014	\$28.00
Davenport Energy PO Box 879 Chatham, VA 24531	propane for office	David H. White, Jr.	05/01/2014	\$322.01
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	05/01/2014	\$80.00
Hat Creek Country Club 437 Golf Course Road Brookneal, VA 24528	sponsorship	David H. White, Jr.	05/05/2014	\$200.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	05/06/2014	\$196.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	05/09/2014	\$100.00
Young Life PO Box 520 Colorado Springs, CO 80901	Sponsorship	David H. White, Jr.	05/09/2014	\$50.00
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	candy for Summerfest parade	David H. White, Jr.	05/23/2014	\$53.57
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	05/29/2014	\$30.00

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Nichols, Dana 3187 N Terrys Bridge Road Halifax, VA 24558	Candy for Summerfest	David H. White, Jr.	06/05/2014	\$26.78
Nichols, Paige 3187 N Terry's Bridge Road Halifax, VA 24558	Summerfest	David H. White, Jr.	06/05/2014	\$20.00
Charlotte Court House Dixie Youth Ballpark PO Box 456 Charlotte Court House, VA 23923	sponsor	David H. White, Jr.	06/09/2014	\$60.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	06/09/2014	\$80.00
Halifax County National Night Out PO Box 366 South Boston, VA 24592	Sponsor	David H. White, Jr.	06/09/2014	\$100.00
Ray's Key and Lock PO Box 208 South Boston, VA 24592	repair lock at office	David H. White, Jr.	06/09/2014	\$48.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	06/09/2014	\$50.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	06/09/2014	\$95.40
Town of Halifax PO Box 627 Halifax, VA 24558	sponsor	David H. White, Jr.	06/09/2014	\$50.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	ticket	David H. White, Jr.	06/10/2014	\$35.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	06/10/2014	\$95.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	06/30/2014	\$30.00
Total This Period				\$8,892.52

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]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$61.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,311.89
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]		\$8,892.52	
10. Total [add lines 7, 8 and 9]			\$8,892.52
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]		\$23,671.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,311.89		
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		\$1,311.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,983.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,892.52		
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]			\$8,892.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,090.59
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		\$23,671.22	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,311.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,311.89	
25. Total Funds Available [Add lines 21 and 24]			\$24,983.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,892.52		
28. Total Disbursements this Election Cycle			\$8,892.52
29. Ending Balance			\$16,090.59