

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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.tobacco 3.Richmond, VA	06/04/2012	\$500.00	\$500.00
Charlotte County Republican Party 120708 Scuffletown Road Randolph, VA 23962	1. 2.political 3.n/a	06/14/2012	\$500.00	\$500.00
Childrey, Mary Jean PO Box 794 Halifax, VA 24558	1.n/a 2.retired 3.n/a	06/25/2012	\$200.00	\$200.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.PAC 3.Fredericksburg, VA	05/24/2012	\$546.14	\$546.14
Virginia Cable 1001 East Broad Street Suite 110 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/17/2012	\$500.00	\$500.00
Total This Period			\$2,246.14	

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-parking	David H. White, Jr.	01/05/2012	\$115.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	01/06/2012	\$132.00
The Southside Messenger PO Box 849 Keysville, VA 23947	subscription renewal	David H. White, Jr.	01/06/2012	\$30.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	01/09/2012	\$135.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	House caucus dues	David H. White, Jr.	01/20/2012	\$500.00
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	01/20/2012	\$389.95
Stellar Media Group 9313 Greenford Drive Richmond, VA 23294	website hosting and domain renewal	David H. White, Jr.	01/20/2012	\$118.95
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	01/20/2012	\$87.12
EZ Pass PO Box 1234 Clifton Forge, VA 24422	tolls	David H. White, Jr.	01/27/2012	\$60.00
Internal Revenue Service PO Box 804522 Cincinnati, OH 45280	tax-form 941	David H. White, Jr.	01/27/2012	\$46.55
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	01/27/2012	\$224.84
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	02/03/2012	\$189.56
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	02/10/2012	\$158.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	membership fee	David H. White, Jr.	02/21/2012	\$255.00
Lewis, Bret 1084 Newton Farm Road South Boston, VA 24592	website maintenance	David H. White, Jr.	02/21/2012	\$100.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	02/21/2012	\$70.78
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	02/24/2012	\$440.25
Fan Frame and Fine Art Inc 214 N. Robinson Street Richmond, VA 23220	WOW certificate - Halifax Lodge	David H. White, Jr.	03/02/2012	\$55.65
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	03/02/2012	\$339.66
Farmville Area Chamber of Commerce PO Box 361 Farmville, VA 23901	membership fee	David H. White, Jr.	03/09/2012	\$250.00
Farmville Herald PO Box 307 Farmville, VA 23901	subscription renewal	David H. White, Jr.	03/09/2012	\$45.00
Fan Frame and Fine Art Inc 214 N. Robinson Street Richmond, VA 23220	WOW certificate - Hunting Creek Lodge	David H. White, Jr.	03/10/2012	\$59.85
Edmunds, James E 10025 River Road Halifax, VA 24558	reimbursement-lunch for page program	David H. White, Jr.	03/19/2012	\$289.28
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	03/19/2012	\$521.29
Edmunds, James E 60 S. Main Street Halifax, VA 24558	petty cash	David H. White, Jr.	03/30/2012	\$50.00
Garner Construction 119 Robin Hood Road South Boston, VA 24592	construction-enclosed hallway	David H. White, Jr.	03/30/2012	\$524.00

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The Gazette Virginian PO Box 524 South Boston, VA 24592	subscription renewal	David H. White, Jr.	03/30/2012	\$28.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	03/30/2012	\$55.00
The South Boston Jaycees PO Box 98 South Boston, VA 24592	sponsor	David H. White, Jr.	03/30/2012	\$200.00
The Southside Messenger PO Box 849 Keysville, VA 23947	advertising	David H. White, Jr.	03/30/2012	\$160.00
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	04/10/2012	\$245.31
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	banquet ticket	David H. White, Jr.	04/16/2012	\$35.00
Lewis, Bret 1084 Newton Farm Road South Boston, VA 24592	website maintenance	David H. White, Jr.	04/16/2012	\$100.00
The Charlotte Gazette PO Box 214 Drakes Branch, VA 23937	newspaper subscription	David H. White, Jr.	04/16/2012	\$24.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	04/16/2012	\$20.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	04/16/2012	\$10.49
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	04/17/2012	\$180.00
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	window washing	David H. White, Jr.	04/23/2012	\$20.00
Internal Revenue Service PO Box 804522 Cincinnati, OH 45280	tax-form 941	David H. White, Jr.	04/25/2012	\$353.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garner Construction 119 Robin Hood Road South Boston, VA 24592	repairs	David H. White, Jr.	05/22/2012	\$204.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	05/22/2012	\$76.23
Cousins, Jesse E. 1094 Mosely Ferry Road Clover, VA 24534	donation	David H. White, Jr.	05/25/2012	\$50.00
Halifax County National Night Out PO Box 366 South Boston, VA 24592	sponsor	David H. White, Jr.	05/25/2012	\$50.00
Lawter, Mallory 2164 East Hyco Road South Boston, VA 24592	clerical	David H. White, Jr.	05/25/2012	\$113.22
VABC P. O. Box 27491 Richmond, VA 23261	license	David H. White, Jr.	06/06/2012	\$55.00
Charlotte County Chamber of Commerce PO Box 311 Charlotte Court House, VA 23923	membership fee	David H. White, Jr.	06/12/2012	\$75.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	06/12/2012	\$50.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	06/12/2012	\$55.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	06/12/2012	\$91.33
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	06/13/2012	\$180.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	contribution	David H. White, Jr.	06/25/2012	\$250.00
Total This Period				\$7,869.88

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,246.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,246.14</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,869.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,869.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,866.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,246.14		
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		\$2,246.14	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,113.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,869.88		
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]			\$7,869.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,243.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14,866.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,246.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,246.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,113.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,869.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,869.88</b>
<b>29. Ending Balance</b>			<b>\$9,243.12</b>