

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
Koch Industries, Inc. 4111 E. 37th N. Wichita, KS 67220	1. 2.engineering 3.Wichita, KS	11/09/2015	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.maritime 3.Norfolk	11/09/2015	\$250.00	\$750.00
Total This Period			\$750.00	

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
Dave White Insurance Agency, Inc. 700 Broad St South Boston, VA 24592	1. 2. insurance 3. South Boston, VA 4. administrative 5. Actual Cost	11/25/2015	\$100.00	\$583.75
Total This Period			\$100.00	

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
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	cleaning service	David H. White, Jr.	10/26/2015	\$120.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	10/29/2015	\$40.00
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	11/02/2015	\$80.00
Halifax County Chamber of Commerce PO Box 399 South Boston, VA 24592	sponsorship-golf tournament	David H. White, Jr.	11/02/2015	\$100.00
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	11/02/2015	\$400.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	subscription	David H. White, Jr.	11/02/2015	\$18.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	11/02/2015	\$135.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	11/02/2015	\$36.21
Cherrystone Missionary Baptist Association 5551 Tom Fork Road Ringgold, VA 24586	contribution	David H. White, Jr.	11/17/2015	\$25.00
Farmville Newsmedia PO Box 307 Farmville, VA 23901	advertising	David H. White, Jr.	11/17/2015	\$1,110.41
South Boston/Halifax County Museum 1540 Wilborn Avenue South Boston, VA 24592	contribution	David H. White, Jr.	11/18/2015	\$25.00
Halifax Area NWTF unknown Halifax, VA 24558	donation	David H. White, Jr.	11/23/2015	\$250.00
Total This Period				\$2,339.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$100.00	
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>3</b>		<b>\$850.00</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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,339.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,439.62</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>\$36,030.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
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		\$850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,880.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,439.62		
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]			\$2,439.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,441.30</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		\$23,671.22	
22. Previous Receipts [Line 24 from last report]	\$57,042.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,892.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,564.20</b>
26. Previous Disbursements [Line 28 from last report]	\$44,683.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,439.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$47,122.90</b>
<b>29. Ending Balance</b>			<b>\$34,441.30</b>