

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
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	12/22/2015	\$500.00	\$1,000.00
Va Coal and Energy Alliance Inc PO Box 339 Lebanon, VA 24266	1. 2.PAC 3.Lebanon, VA	12/22/2015	\$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	12/31/2015	\$100.00	\$683.75
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
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	11/30/2015	\$40.00
Friends of Les Adams Post Office Box K Chatham, VA 24531	donation	David H. White, Jr.	11/30/2015	\$100.00
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	11/30/2015	\$155.80
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	11/30/2015	\$400.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	11/30/2015	\$225.00
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	11/30/2015	\$209.00
The Southside Messenger PO Box 849 Keysville, VA 23947	advertising	David H. White, Jr.	11/30/2015	\$252.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	2-flags flown over Capitol	David H. White, Jr.	11/30/2015	\$74.00
Trend Micro 225 E. John Carpenter Freeway Ste. 1500 Irving, TX 75062	software	David H. White, Jr.	11/30/2015	\$80.95
Brizendine, Martha 2320 Parker Ave South Boston, VA 24592	teacher contest	David H. White, Jr.	12/01/2015	\$100.00
Cassada, Cindy 1011 Sinai Elementary Drive Halifax, VA 24558	teacher contest	David H. White, Jr.	12/01/2015	\$100.00
Chipman, Tina 5450 VA-47 Chase City, VA 23927	teacher contest	David H. White, Jr.	12/01/2015	\$100.00
Epperson, Beth 1010 Scottsburg School Trail Scottsburg, VA 24589	teacher contest	David H. White, Jr.	12/01/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	12/01/2015	\$80.00
Shotwell, Anna 1 High School Circle South Boston, VA 24592	teacher contest	David H. White, Jr.	12/01/2015	\$100.00
Vaughan, Eddie 1 High School Circle South Boston, VA 24592	teacher contest	David H. White, Jr.	12/01/2015	\$100.00
Meriwether Godsey, Inc 910 Capitol Street General Assembly Building, 6th Floor Cafeteria Richmond, VA 23219	meal plan	David H. White, Jr.	12/02/2015	\$450.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	12/02/2015	\$147.84
Halifax Post Office Main Street Halifax, VA 24558	postage	David H. White, Jr.	12/03/2015	\$147.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	12/29/2015	\$40.00
Geiger PO Box 712144 Cincinnati, OH 45271	almanacs	David H. White, Jr.	12/31/2015	\$545.55
Lakes Media, LLC PO Box 526 South Boston, VA 24592	advertising	David H. White, Jr.	12/31/2015	\$400.00
The Gazette Virginian PO Box 524 South Boston, VA 24592	advertising	David H. White, Jr.	12/31/2015	\$112.50
The News and Record PO Box 100 South Boston, VA 24592	advertising	David H. White, Jr.	12/31/2015	\$156.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	12/31/2015	\$173.60
Total This Period				\$4,389.24

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]	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	
5. Total	3		\$850.00
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,389.24	
10. Total [add lines 7, 8 and 9]			\$4,489.24
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]		\$34,441.30	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,291.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,489.24		
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]			\$4,489.24
19. Ending Balance [Subtract Line 18d from Line 17e]			\$30,802.06
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]	\$57,892.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,742.98	
25. Total Funds Available [Add lines 21 and 24]			\$82,414.20
26. Previous Disbursements [Line 28 from last report]	\$47,122.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,489.24		
28. Total Disbursements this Election Cycle			\$51,612.14
29. Ending Balance			\$30,802.06