

**JACK WHITE FOR ATTORNEY GENERAL  
(CC-21-00145)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| SLEDGE, EDWARD<br>4248 GAINES MILL ROAD<br>BIRMINGHAM, AL 35213   | 1.BRADLEY LLP<br>2.ATTORNEY<br>3.BIRMINGHAM ALABAMA  | 06/15/2021    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$1,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 05/28/2021 Through: 06/30/2021

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| WINRED TECHNICAL SERVICES<br>1776 WILSON BLVD<br>STE 530<br>ARLINGTON, VA 22209 | CREDIT CARD MERCHANT FEE | CABELL<br>HOBBS                        | 06/03/2021          | \$0.49      |
| ANEDOT<br>1340 POYDRAS STREET<br>Suite 1770<br>NEW ORLEANS, LA 70112            | CREDIT CARD MERCHANT FEE | CABELL<br>HOBBS                        | 06/15/2021          | \$40.30     |
| BURNETTE, BRAD<br>60 CEDAR CREEK DRIVE<br>APT 2<br>LEBANON, VA 24266            | FIELD WORK               | CABELL<br>HOBBS                        | 06/22/2021          | \$200.00    |
| The Gober Group PLLC<br>PO Box 341016<br>Austin, TX 78734                       | LEGAL CONSULTING         | CABELL<br>HOBBS                        | 06/24/2021          | \$73.00     |
| Total This Period   |                          |  |                     | \$313.79    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation                           | Date Debt Incurred | Amount Remaining Unpaid |
|--|---|--------------------|-------------------------|
| MERRIMACK POTOMAC - CHARLES LLC<br>20 TRAFALGAR SQUARE<br>602<br>NASHUA, NH 03063    | COMMUNICATIONS STRATEGY CONSULTING              | 06/01/2021         | \$2,420.00              |
| RED EDGE LLC<br>2300 CLARENDON BLVD<br>901<br>ARLINGTON, VA 22201                    | DIGITAL ADVERTISING/CONSULTING                  | 06/01/2021         | \$40,000.00             |
| WAR ROOM LLC<br>8767 SEMINOLE TRAIL<br>101<br>RUCKERSVILLE, VA 22968                 | POLITICAL STRATEGY CONSULTING/MAIL/DIGITAL SVCS | 06/01/2021         | \$32,516.94             |
| Total This Period  |   |                    | \$74,936.94             |

| <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]                                     | 1                              | \$1,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$10.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$1,010.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$313.79      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$313.79</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>\$9,187.23</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,010.00   |                   |                     |
| 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               |              | \$1,010.00        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                   | <b>\$10,197.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$313.79     |                   |                     |
| 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]                        |              |                   | \$313.79            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$9,883.44</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$74,936.94  |                   |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                   |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00            |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$260,164.11 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,010.00   |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$261,174.11      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$261,174.11</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$250,976.88 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$313.79     |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$251,290.67</b> |
| <b>29. Ending Balance</b>  |              |                   | <b>\$9,883.44</b>   |