

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WINRED TECHNICAL SERVICES 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/01/2021	\$0.49
WINRED TECHNICAL SERVICES 1776 WILSON BLVD STE 530 ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/02/2021	\$0.49
MERRIMACK POTOMAC - CHARLES LLC 20 TRAFALGAR SQUARE 602 NASHUA, NH 03063	COMMUNICATIONS CONSULTING	CABELL HOBBS	08/06/2021	\$2,420.00
CHAIN BRIDGE BANK 1445A LAUGHLIN AVE MCLEAN, VA 22101	BANK FEE	CABELL HOBBS	08/09/2021	\$10.00
Total This Period				\$2,430.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$5.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,430.98	
10. Total [add lines 7, 8 and 9]			\$2,430.98
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]		\$9,883.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5.00		
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		\$5.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,888.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,430.98		
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]			\$2,430.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,457.46
20. Total Unpaid Debts [from Schedule F of this report]	\$74,936.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$261,174.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$261,179.11	
25. Total Funds Available [Add lines 21 and 24]			\$261,179.11
26. Previous Disbursements [Line 28 from last report]	\$251,290.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,430.98		
28. Total Disbursements this Election Cycle			\$253,721.65
29. Ending Balance			\$7,457.46