Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 1 of 9

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
White, Andrew D 15489 Shadow Drive Culpeper, VA 22701	1.N/A 2.Unemployed 3.N/A	01/18/2025	\$500.00	\$500.00
Total This Period			\$500.00	

White for Virginia (CC-25-00061)	Reporting Period: 01/18/2025 Through: 03/31/2025		
	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Atlantic Union Bank 231 Southgate Shopping Ctr Culpeper, VA 22701	Bank Error	03/14/2025	\$2.00
Total This Period			\$2.00

Item or Service

Bank Fee

Bank Fee

Schedule D: Expenditures

4600 East Washington Street

Rolling Hills Estates, CA 90275

Namecheap, Inc

Phoenix, AZ 85034

Goodparty LLC 916 Silver Spur Road

Vistaprint Corp

275 Wyman Street

Waltham, MA 02451

Atlantic Union Bank

Culpeper, VA 22701

Atlantic Union Bank

Culpeper, VA 22701

231 Southgate Shopping Ctr

231 Southgate Shopping Ctr

STE 300

#310

Person or Company Paid and Address

Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Andrew Website domain name and hosting service for 1 year 01/29/2025 \$41.55 White Andrew \$10.00 Pro membership for goodparty campaign platform 01/31/2025 White Andrew Business Cards & Flyers for hand out 02/17/2025 \$396.16

White

Andrew

Andrew

White

White

02/28/2025

03/31/2025

Total This Period

\$451.71

\$2.00

\$2.00

White for Virginia (CC-25-00061)	Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

White for Virginia (CC-25-00061)	Reporting Period: 01/18/2025 Through: 03/31/202 Page: 6 of 9		
No Schedule E-2 results to display.			

White for Virginia (CC-25-00061) Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$600.00 Bank Interest, Refunded Expenditures and Rebates \$2.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$451.71 10. Total [add lines 7, 8 and 9] \$451.71 **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

Reporting Period: 01/18/2025 Through: 03/31/2025 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$602.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$602.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$451.71		
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]			\$451.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$602.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$602.00	
25. Total Funds Available [Add lines 21 and 24]			\$602.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$451.71		
28. Total Disbursements this Election Cycle			\$451.71
29. Ending Balance			\$150.29