Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.UVA Borgman, Cheryl 92 Bull Pine Road 2.Lab manager 07/26/2025 \$105.75 \$105.75 Afton, VA 22920 3. Charlottesville, VA Brenneman, Betsy 1.Self-employed 1703 Willie Drive 2.Consulting 07/25/2025 \$250.00 \$250.00 Juneau, AK 99801 3.Juneau, AK Chi, Maria 1.Biometric Inc. 698 Glass Hollow Road 2. Process Scientiest 08/02/2025 \$200.00 \$200.00 Afton, VA 22920 3.Durham, NC Hatchey, Kathy 1.Retired 11 Laurel Court 2.Retired 07/19/2025 \$1,000.00 \$1,000.00 Nellysford, VA 22958 3.Nellysford, VA Klemic, James 1.Retired 8486 Rockfish Valley Hwy 2.Retired 08/23/2025 \$195.00 \$195.00 Afton, VA 22920 3.Afton, VA Lysy, Daniel 1.Retired 726 Glass Hollow Road 2.Retired 07/10/2025 \$500.00 \$500.00 Afton, VA 22920 3.Afton, VA Minto, William 1.Retired 3234 Allness Lane 08/04/2025 \$250.00 \$250.00 2.Retired Oak Hill, VA 20171 3.Oak Hill, VA Ratliff, Amelie 1.Retired 65 Burroughs Street 2.Retired 08/02/2025 \$250.00 \$250.00 Boston, MA 02130 3.Boston, MA Stopper, Lawrence 1.Retired 262 Mt. Ararat Hill 2.Retired 08/23/2025 \$250.00 \$250.00 Afton, VA 22920 3.Afton, VA Sullivan, Paul 1.Retired PO Box 73 2.Retired 07/12/2025 \$1,000.00 \$1,000.00 Nellysford, VA 22958 3.Nellysford, VA Tatarka, Terri 1.Brewery/pub 279 Avon Road 2.Business owner 08/23/2025 \$250.00 \$250.00 Afton, VA 22920 3.Afton, VA White, Deborah 1.Retired 749 Glass Hollow Road 2.Retired 07/08/2025 \$250.00 \$1,250.00 Afton, VA 22920 3.Afton, VA

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor White, Deborah 1.Retired 749 Glass Hollow Road 2.Retired 07/23/2025 \$21.72 \$1,271.72 Afton, VA 22920 3.Afton, VA **Total This Period** \$4,522.47

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Roy White Campaign Committee (CC-25-00473)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 10		
No Schedule B results to display.			

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(CC-25-004/3)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UVA Community Credit Union 3033 Rockfish Valley Hwy Nellysford, VA 22958	Checking account interest	08/29/2025	\$0.04
Total This Period			\$0.04

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(CC-25-00473)	T			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 131 Main Street Lovingston, VA 22949	Postage stamps	Roy White	07/03/2025	\$675.40
Verizon 1801 Rosser Avenue Waynesboro, VA 22980	Monthly cell phone fee - campaign phone	Roy White	07/10/2025	\$35.00
Walmart 116 Lucy Lane Waynewboro, VA 22980	Car flags - clip-on	Roy White	07/20/2025	\$19.99
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign materials - postcards, pens	Roy White	07/22/2025	\$106.99
Home Depot 31 Windigrove Drive Waynesboro, VA 22980	Large sign posts	Roy White	07/25/2025	\$77.03
Stripe Financial Services 354 Oyster Point Boulevard South San Fransisco, CA 94080	Credit card transaction fees	Roy White	08/04/2025	\$16.36
McClung Companies 550 North Commerce Avenue Waynesboro, VA 22980	Campaign Materials - signs, postcards, car magnets	Roy White	08/06/2025	\$1,214.00
Canva Pty Ltd 110 Kippax Street NSW Australia 2010, N/A 00000	Monthly design and website platform fee	Roy White	08/15/2025	\$15.00
Klines Dairy Bar 1235 W. Main Street Waynesboro, VA 22980	Ice cream for 8/30/2025 campaign meet and greet	Roy White	08/22/2025	\$93.75
Kroger 245 Arch Avenue Waynesboro, VA 22980	Refreshments for 8/30/2025 campaign meet and greet	Roy White	08/22/2025	\$37.73
Verizon 1801 Rosser Avenue Waynesboro, VA 22980	Monthly cell phone fee - campaign phone	Roy White	08/23/2025	\$35.00
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign materials - postcards	Roy White	08/25/2025	\$76.21
Total This Period				\$2,402.46

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 6 of 10
No Schedule E-1 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 7 of 10
No Schedule E-2 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 07/01/2025 Through: 08/31/202 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$4,522.47 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$366.68 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$4,889.15 Bank Interest, Refunded Expenditures and Rebates \$0.04 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] \$2,402.46 10. Total [add lines 7, 8 and 9] \$2,402.46 **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

29. Ending Balance

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\$3,255,49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$768.76 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,889.15 b. Bank interest, refunded expenditures and rebates \$0.04 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,889.19 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,657.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,402.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,402.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,255.49 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,889.19 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,889.19 25. Total Funds Available [Add lines 21 and 24] \$5,889.19 26. Previous Disbursements [Line 28 from last report] \$231.24 27. Disbursements from Current Reporting Period \$2,402.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,633.70