

Roy White Campaign Committee (CC-25-00473)

Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Borgman, Cheryl 92 Bull Pine Road Afton, VA 22920	1.UVA 2.Lab manager 3.Charlottesville, VA	07/26/2025	\$105.75	\$105.75
Brenneman, Betsy 1703 Willie Drive Juneau, AK 99801	1.Self-employed 2.Consulting 3.Juneau, AK	07/25/2025	\$250.00	\$250.00
Chi, Maria 698 Glass Hollow Road Afton, VA 22920	1.Biometric Inc. 2.Process Scientiest 3.Durham, NC	08/02/2025	\$200.00	\$200.00
Hatchey, Kathy 11 Laurel Court Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford, VA	07/19/2025	\$1,000.00	\$1,000.00
Klemic, James 8486 Rockfish Valley Hwy Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	08/23/2025	\$195.00	\$195.00
Lysy, Daniel 726 Glass Hollow Road Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	07/10/2025	\$500.00	\$500.00
Minto, William 3234 Allness Lane Oak Hill, VA 20171	1.Retired 2.Retired 3.Oak Hill, VA	08/04/2025	\$250.00	\$250.00
Ratliff, Amelie 65 Burroughs Street Boston, MA 02130	1.Retired 2.Retired 3.Boston, MA	08/02/2025	\$250.00	\$250.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	08/23/2025	\$250.00	\$250.00
Sullivan, Paul PO Box 73 Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford, VA	07/12/2025	\$1,000.00	\$1,000.00
Tatarka, Terri 279 Avon Road Afton, VA 22920	1.Brewery/pub 2.Business owner 3.Afton, VA	08/23/2025	\$250.00	\$250.00
White, Deborah 749 Glass Hollow Road Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	07/08/2025	\$250.00	\$1,250.00

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White, Deborah 749 Glass Hollow Road Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	07/23/2025	\$21.72	\$1,271.72
Total This Period			\$4,522.47	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
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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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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,889.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.04
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	
15. Ending loan balance			\$0.00

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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 [Line 6 of Schedule G]	\$0.04		
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 [Line 10 of Schedule G]	\$2,402.46		
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]			\$2,402.46
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			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. 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 [Line 18d above]	\$2,402.46		
28. Total Disbursements this Election Cycle			\$2,633.70
29. Ending Balance			\$3,255.49