Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hatchey, Kathy 1.Retired 11 Laurel Court 2.Retired 09/21/2025 \$527.47 \$1,527.47 3.Nellysford, VA Nellysford, VA 22958 Rollins, Janet 1.Retired 615 Elk Mountain Road 2.Retired 09/05/2025 \$200.00 \$200.00 Afton, VA 22920 3.Afton, VA Sullivan, Paul 1.Retired 09/09/2025 \$50.00 \$1,050.00 PO Box 73 2.Retired Nellysford, VA 22958 3.Nellysford, VA

Reporting Period: 09/01/2025 Through: 09/30/2025

Page:

\$777.47

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Roy White Campaign Committee (CC-25-00473)	Reporting Period: 09/01/2025 Through: 09 Page:	0/30/2025 2 of 9
No Schedule B results to display.		

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(CC-25-004/3)		<u> </u>	
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	Interest earned	09/20/2025	\$0.02
Total This Period			\$0.02

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(CC-25-00473)			. ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign materials - postcards	Roy White	09/10/2025	\$82.11
Canva Pty Ltd 110 Kippax Street NSW Australia 2010, N/A 00000	Monthly design and website platform fee	Roy White	09/16/2025	\$15.00
Crozet Gazette P. O. Box 863 Crozet, VA 22932	Ad in September magazine	Roy White	09/16/2025	\$350.00
United States Postal Service 3154 Afton Mountain Road Afton, VA 22920	Postcard stamps	Roy White	09/16/2025	\$366.00
McClung Companies 550 North Commerce Avenue Waynesboro, VA 22980	Campaign materials - postcards, yard signs	Roy White	09/18/2025	\$500.00
Stripe Financial Services 354 Oyster Point Boulevard South San Fransisco, CA 94080	Credit card transaction fees	Roy White	09/22/2025	\$31.16
Verizon 1801 Rosser Avenue Waynesboro, VA 22980	Monthly cell phone fee - campaign phone	Roy White	09/23/2025	\$35.00
Total This Period	•			\$1,379.27

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 6 of 9
No Schedule E-2 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 09/01/2025 Thro Page:	•
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** 3 1. Schedule A [Over \$100] \$777.47 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$827.47 Bank Interest, Refunded Expenditures and Rebates \$0.02 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] \$1,379.27 10. Total [add lines 7, 8 and 9] \$1,379.27 **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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

\$2,703,71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,255.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$827.47 b. Bank interest, refunded expenditures and rebates \$0.02 [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 \$827.49 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,082.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,379.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,379.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,703.71 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 \$5,889.19 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$827.49 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,716.68 25. Total Funds Available [Add lines 21 and 24] \$6,716.68 26. Previous Disbursements [Line 28 from last report] \$2,633.70 27. Disbursements from Current Reporting Period \$1,379.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,012.97