Roy White Campaign Committee (CC-25-00473)

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 Full Name of Contributor This Period To Date Received Mailing Address of Contributor Borgman, Cheryl 1.UVA 92 Bull Pine Road 2.Lab manager 10/22/2025 \$105.75 \$211.50 Afton, VA 22920 3.Charlottesville, VA **Total This Period** \$105.75

Reporting Period: 10/01/2025 Through: 10/23/2025

Page:

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 9
No Schedule B results to display.	

Roy White Campaign Committee (CC-25-00473)	Reporting Period:	10/01/2025 Through: Page:	10/23/2025 3 of 9
No Schedule C results to display.			

Roy White Campaign Committee (CC-25-00473)

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 9

(CC-25-00473)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee Enterprises 4800 East 53rd Street Davenport, IA 52807	Newspaper ad	roy white	10/10/2025	\$300.00
United States Postal Service 3154 Afton Mountain Road Afton, VA 22920	Post office box rental	Roy White	10/14/2025	\$39.00
United States Postal Service 3154 Afton Mountain Road Afton, VA 22920	Postage stamps	Roy White	10/14/2025	\$826.80
Canva Pty Ltd 110 Kippax Street NSW Australia 2010, N/A 00000	Monthly design and website platform fee	Roy White	10/16/2025	\$15.00
Crozet Gazette P. O. Box 863 Crozet, VA 22932	Ad in October magazine	Roy White	10/17/2025	\$350.00
Lee Enterprises 4800 East 53rd Street Davenport, IA 52807	Newspaper ads (2)	Roy White	10/17/2025	\$600.00
McClung Companies 550 North Commerce Avenue Waynesboro, VA 22980	Campaign materials - mailers	Roy White	10/17/2025	\$240.00
Lowes 801 Lew Dewitt Boulevard Waynesboro, VA 22980	Campaign materials	Roy White	10/19/2025	\$103.19
Stripe Financial Services 354 Oyster Point Boulevard South San Fransisco, CA 94080	Transaction fees	Roy White	10/23/2025	\$8.35
Verizon 1801 Rosser Avenue Waynesboro, VA 22980	Monthly cell phone service - campaign phone	Roy White	10/23/2025	\$45.63
Total This Period				\$2,527.97

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 9
No Schedule E-1 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 9
No Schedule E-2 results to display.		

Roy White Campaign Committee (CC-25-00473)	Reporting Period: 10/01/202	5 Through: Page:	10/23/2025 7 of 9
No Schedule F results to display.			

Roy White Campaign Committee (CC-25-00473)

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$105.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$176.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$282.43
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]		\$2,527.97	
10. Total [add lines 7, 8 and 9]			\$2,527.97
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

Roy White Campaign Committee

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

(CC-25-00473)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,703.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$282.43		
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		\$282.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,986.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,527.97		
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]			\$2,527.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$458.17
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]	\$6,716.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$282.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,999.11	
25. Total Funds Available [Add lines 21 and 24]			\$6,999.11
26. Previous Disbursements [Line 28 from last report]	\$4,012.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,527.97		
28. Total Disbursements this Election Cycle			\$6,540.94
29. Ending Balance			\$458.17