

1 Roanoke United 4 Trish (CC-16-00062)

Reporting Period: 04/01/2016 Through: 04/21/2016

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
Chapman, Brenda 201 N Hancock St Fincastle, VA 24090	1.NA 2.Retired 3.NA	04/07/2016	\$50.00	\$150.00
Dean, Rob 401 Campbell Ave Roanoke, VA 24016	1.Roanoke City 2.Attorney 3.Roanoke, VA	04/07/2016	\$500.00	\$500.00
Jeffrey, Robert 1415 8th St NW Roanoke, VA 24014	1.Colors Magazine 2.Publisher 3.Roanoke, VA	04/18/2016	\$150.00	\$180.00
Total This Period			\$700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hamlar, Mike 3151 Rutrough RD Roanoke, VA 24014	1. Hamlar-Curtis 2. Mortician 3. Roanoke, VA 4. Food 5. Actual Cost	04/07/2016	\$271.70	\$271.70
Miller, George C 3349 Kershaw Rd NW Roanoke, VA 24017	1. NA 2. Retired 3. Na 4. Signs 5. Actual Cost	04/18/2016	\$350.00	\$350.00
Total This Period			\$621.70	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Labor, Contract Rescue Mission Roanoke, VA 24011	Contract Labor	Patricia White-Boyd	04/04/2016	\$1,005.00
Rescue Mission Employees 402 4th St SE Roanoke, VA 24013	Contract Labor	Patricia White-Boyd	04/04/2016	\$1,005.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Patricia White-Boyd	04/11/2016	\$29.00
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/17/2016	\$7.55
Jones, Matt 2610 Belle Ave Vinton, VA 24179	Campaign Strategist	Patricia White-Boyd	04/18/2016	\$1,000.00
Office Depot 1372 Towne Square Bld Roanoke, VA 24012	Office Supplies	Patricia White-Boyd	04/18/2016	\$63.76
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$0.59
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$4.65
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$4.65
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Advertising	Patricia White-Boyd	04/18/2016	\$53.00
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Signs and Printing	Patricia White-Boyd	04/18/2016	\$191.67
Total This Period				\$3,364.87

1 Roanoke United 4 Trish (CC-16-00062)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Patricia, White-Boyd 2508 round top rd nw roanoke, VA 24012		04/01/2016	\$3,221.00	\$3,221.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Patricia, White-Boyd 2508 round top rd nw roanoke, VA 24012		04/01/2016	\$3,221.00
Total This Period			\$3,221.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$700.00	
2. Schedule B [Over \$100]	2	\$621.70	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,351.70
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]		\$621.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,364.87	
10. Total [add lines 7, 8 and 9]			\$3,986.57
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]		\$3,221.00	
13. Subtotal			\$3,221.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,221.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,816.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,351.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,221.00		
d. Subtotal: Contributions and Receipts received this period		\$5,572.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,389.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,986.57		
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]			\$3,986.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,402.70
20. Total Unpaid Debts [from Schedule F of this report]	\$3,221.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,720.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,572.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,292.96	
25. Total Funds Available [Add lines 21 and 24]			\$10,292.96
26. Previous Disbursements [Line 28 from last report]	\$1,903.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,986.57		
28. Total Disbursements this Election Cycle			\$5,890.26
29. Ending Balance			\$4,402.70