

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
Altizer, Bettina 324 Washington Ave. Roanoke, VA 24016	1.Altizer Law, P.C. 2.Lawyer 3.Roanoke, VA	04/11/2020	\$250.00	\$250.00
Altizer, Bettina 324 Washington Ave. Roanoke, VA 24016	1.Altizer Law, P.C. 2.Lawyer 3.Roanoke, VA	05/11/2020	\$250.00	\$500.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.n/a 2.retired 3.Roanoke, VA	04/09/2020	\$100.00	\$300.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.n/a 2.retired 3.Roanoke, VA	05/09/2020	\$100.00	\$400.00
Jannd Games, Inc 5524 Williamson Rd Roanoke, VA 24012	1. 2.Entertainment 3.Roanoke City	05/15/2020	\$250.00	\$250.00
Jones, Stephanie 3334 Hidden Oak Dr Roanoke, VA 24014	1.RCPS 2.Counselor 3.Roanoke City	04/01/2020	\$200.00	\$250.00
Ming, Hong Ki 1530 Clermont Dr Unit 205 Naples, FL 34109-0519	1. 2.n/a 3.	04/28/2020	\$200.00	\$200.00
Total This Period			\$1,350.00	

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			
Roanoke Democratic Committee P.O. Box 2516 Roanoke, VA 24010-2516	Because they canceled democrat primary and therefore refunded the filing fees	05/22/2020	\$750.00
Total This Period			\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, JW 24 14th St SW Roanoke, VA 24016	Laborer - Put up campaign signs	Patricia White-Boyd	04/01/2020	\$80.00
Holland, JW 24 14th St SW Roanoke, VA 24016	Labor - Putting up signs	Patricia White-Boyd	04/20/2020	\$200.00
Prestige Associates - Regina Sign P.O. Box 367 Blue Ridge, VA 24064	Signage	Patricia White-Boyd	05/11/2020	\$120.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Graphic Design for Invitations - Printing	Patricia White-Boyd	05/13/2020	\$291.10
Suntrust Online Roanoke, VA 24017	Checks	Patricia White-Boyd	05/20/2020	\$16.95
Suntrust Online Roanoke, VA 24017	checks	Patricia White-Boyd	05/20/2020	\$16.95
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fees on Donations	Patricia White-Boyd	06/03/2020	\$74.37
Creative Cat Consignment 2316 Orange Ave, NE Roanoke, VA 24012	Hats & Tea Fundraiser - Supplies	Patricia White-Boyd	06/11/2020	\$135.52
Hustle, Inc. 595 Market St. Suite 920 San Francisco, CA 94105	Texting App for campaign	Patricia White-Boyd	06/11/2020	\$310.00
Thrift460 3425 Orange Avenue Roanoke, VA 24012	Hats & Tea Fundraiser - Supplies	Patricia White-Boyd	06/11/2020	\$20.00
Total This Period				\$1,264.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,535.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$750.00
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]		\$1,264.89	
10. Total [add lines 7, 8 and 9]			\$1,264.89
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,385.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,535.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,670.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,264.89		
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]			\$1,264.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,406.04
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]	\$9,434.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,719.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,719.00
26. Previous Disbursements [Line 28 from last report]	\$6,048.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,264.89		
28. Total Disbursements this Election Cycle			\$7,312.96
29. Ending Balance			\$4,406.04