Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 1 of 9

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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
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.n/a 2.retired 3.Roanoke, VA	06/19/2020	\$100.00	\$500.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1. 2.retired 3.	06/22/2020	\$100.00	\$200.00
Dearing, Molly 1522 Roanoke Ave SW Roanoke, VA 24015	1.n/a 2.retired 3.Roanoke, VA	06/26/2020	\$20.00	\$320.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.Virginia Western Community College 2.Educator 3.Roanoke, VA	06/29/2020	\$250.00	\$250.00
Nussbaum, Sue 2125 Yellow Mtn Rd #309 Roanoke, VA 24012	1.n/a 2.retired 3.roanoke city	06/26/2020	\$1,000.00	\$1,250.00
Total This Period			\$1,470.00	

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 06/12/2020 Through: 06/30/2020			
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No Schedule B results to display.				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 06/12/2020 Through: 06/30/2020		
	Page: 3 of 9		
No Schedule C results to display.			

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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
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Organizing Fundraiser	Patricia White-Boyd	06/19/2020	\$250.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fees	Patricia White-Boyd	06/26/2020	\$55.54
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee: 7/7/2020	Patricia White-Boyd	06/29/2020	\$14.43
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing fundraising Invitations	Patricia White-Boyd	06/30/2020	\$267.30
Total This Period				\$587.27

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 06/12/2020 Through: 06/30/202 Page: 5 of 9		
No Schedule E-1 results to display.	-		

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 7 of 9
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,470.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$425.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 18 5. Total \$1,895.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$587.27 10. Total [add lines 7, 8 and 9] \$587.27 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,406.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,895.00		
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		\$1,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,301.04
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$587.27		
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]			\$587.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,713.77
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]	\$11,719.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,614.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,614.00
26. Previous Disbursements [Line 28 from last report]	\$7,312.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$587.27		
28. Total Disbursements this Election Cycle			\$7,900.23
29. Ending Balance			\$5,713.77