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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
Abbott, Fred W 2353 Coachman Dr Roanoke, VA 24012	1.get info 2.get info 3.Roanoke, VA	09/10/2020	\$70.00	\$140.00
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	09/19/2020	\$200.00	\$595.00
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	09/29/2020	\$100.00	\$695.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/04/2020	\$50.00	\$750.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/09/2020	\$100.00	\$850.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/20/2020	\$500.00	\$1,350.00
Business Leadership Fund 212 Jefferson St Roanoke, VA 24011-1702	1. 2.Business Development 3.Roanoke, VA	09/30/2020	\$3,000.00	\$3,000.00
Canova, Robert 2265 Sewell Ln SW Roanoke, VA 24015	1.retired 2.Retired 3.Roanoke, VA	09/10/2020	\$70.00	\$200.00
Canty-Elliott, Siclinda 2320 Westover Ave SW Roanoke, VA 24015	1.WorkzBest 2.Business Owner 3.Roanoke	09/10/2020	\$30.00	\$175.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	09/10/2020	\$100.00	\$445.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	09/19/2020	\$60.00	\$505.00
Clark, Carolyn 5859 Chagall Circle Roanoke, VA 24018	1.Physician Associates of VA 2.Physician 3.Roanoke, VA	09/09/2020	\$50.00	\$120.00

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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
Clark, Carolyn 5859 Chagall Circle Roanoke, VA 24018	1.Physician Associates of VA 2.Physician 3.Roanoke, VA	09/29/2020	\$100.00	\$220.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.n/a 2.retired 3.Roanke, VA	09/08/2020	\$300.00	\$500.00
Dean, Helen B 3013 Soft Dr Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	09/10/2020	\$25.00	\$225.00
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	1. 2.Events 3.San Franciso, CA	09/19/2020	\$851.52	\$851.52
Ferguson, Georgia M. 824 Camp North Rd Salem, VA 24153	1.retired 2.retired 3.Roanoke, VA	09/08/2020	\$50.00	\$250.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24006	1.retired 2.retired 3.Roanoke, VA	09/04/2020	\$50.00	\$350.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24006	1.retired 2.retired 3.Roanoke, VA	09/10/2020	\$100.00	\$450.00
Flippin, Gilmer 437 Day Avenue Roanoke, VA 24106	1.Gentry Locke 2.Attorney 3.Roanoke, VA	09/17/2020	\$250.00	\$250.00
Gunther Hoyt Associates, LLC 124 Kirk Ave SW Roanoke, VA 24011	1. 2.Business Consultant 3.Roanoke, VA	09/04/2020	\$250.00	\$250.00
Hill, Melvin L. 3025 Ashwood Circle #192 Roanoke, VA 24102	1.Melvin L. Hill Attorney-At-Law 2.Lawyer 3.Roanokw Ciy	09/08/2020	\$250.00	\$750.00
Lea, Sherman P 1638 Lonna Dr NW Roanoke, VA 24017	1.retired 2.retired 3.Roanoke, VA	09/19/2020	\$30.00	\$130.00
Pendergrass-Richmond, Barbara 5100 Carter Grove Ln Roanoke, VA 24012	1.n/a 2.Retiree 3.Roanoke County	09/19/2020	\$90.00	\$735.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Post Card Mania 2145 Sunnydale Blvd 2.Direct Mailing 09/28/2020 \$1,088.10 \$1,088.10 Blg 102 3.Clearwater, FI Clearwater, FL 33765 Powers, Evelyn W 1.City of Roanoke 329 Darwin Rd 2.Treasurer 09/04/2020 \$300.00 \$300.00 Roanoke, VA 24014-3042 3.Roanoke, VA Priddy, Luke Wilcox 1.get info 302 5th St. SW 2.Legal Assistant 09/08/2020 \$50.00 \$300.00 Unit A 3.Roanoke, VA Roanoke, VA 24016 1.RETIRED Riles, Mary 1925 Andrew Rd 2.retired 09/06/2020 \$30.00 \$130.00 Roanoke, VA 24017 3.Roanoke, VA Roanoke Valley Democratic Women 3365 Kelly Ln 2.Political 09/29/2020 \$250.00 \$713.00 Roanoke, VA 24018 3.Roanoke, VA Sanchez-Jones, Vivian 1.get info 2610 Belle Ave NE 2.Counselor 09/01/2020 \$100.00 \$150.00 3.Roanoke, VA Roanoke, VA 24014 State Amusement Company, Inc. 2306 Liberty Rd NW 2.Amusement 09/30/2020 \$500.00 \$500.00 Roanoke, VA 24012 3.Roanoke, VA Steadman, Linda K. 1.Too Many Books 225 23rd St., SW 2.Entrepreneur 09/08/2020 \$100.00 \$250.00 #206 3.Roanoke, VA Roanoke, VA 24014 Swain, Yoedie 1.Diva's House of Hair 3331 Forest Hill Ave NW 2.Business Owner 09/19/2020 \$780.00 \$1,280.00 Roanoke, VA 24012 3.Roanoke,VA Testerman, Patricia 1.get info 1315 Main St., SW 2.get info 09/10/2020 \$100.00 \$200.00 Roanoke, VA 24015-1809 3.Roanoke, VA White, Casey 1.N2N Cleaning Services, LLC 3712 Everest Drive 2.Business Owner 09/20/2020 \$170.00 \$320.00 Montgomery, AL 36106 3.Montgomery, AL White, Larry 1.retired 11 AMMUNITION CIRCLE 2.retired 09/20/2020 \$500.00 \$575.00 Cameron, VA 28326 3.Roanoke, VA

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**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 This Period To Date Full Name of Contributor Received Mailing Address of Contributor WorkzBest 2320 Westover Ave SW 2.Consultant 09/30/2020 \$1,750.00 \$1,750.00 Roanoke, VA 24015 3.Roanoke, VA **Total This Period** \$12,394.62

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. self-employed Holland, Gary 2. self-employed 24-14th St SW 3. Roanoke, VA \$2,000.00 09/30/2020 \$2,000.00 4. Sign Installation Roanoke, VA 24016 5. Fair Market Value Roanoke Valley Democratic Women 2. Political 3365 Kelly Ln 09/10/2020 \$210.00 \$463.00 3. Roanoke, VA Roanoke, VA 24018 4. Stamps 5. Actual Cost 1. get info Terry, Michelle H 2. get info P.O. Box 7742 3. Roanoke, VA 09/30/2020 \$4,250.00 \$4,250.00 4. Video Production/editing Roanoke, VA 24019 5. Fair Market Value **Total This Period** \$6,460.00

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 6 of 15
No Schedule C results to display.	

Roanoke Officed 4 Trisif (00	20 00000)		Page:	7 of 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fundraising items	Patricia White-Boyd	09/01/2020	\$22.06
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fundraising items	Patricia White-Boyd	09/02/2020	\$86.29
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fundraising items	Patricia White-Boyd	09/02/2020	\$34.41
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fundraising items	Patricia White-Boyd	09/02/2020	\$155.75
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Fundraiser	Patricia White-Boyd	09/02/2020	\$250.00
Hustle, Inc. 595 Market St. Suite 920 San Francisco, CA 94105	Texting App for campaign	Patricia White-Boyd	09/04/2020	\$202.16
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign Material: Buttons, Mule Sauce	Patricia White-Boyd	09/04/2020	\$118.99
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Items for Fundraiser	Patricia White-Boyd	09/05/2020	\$98.96
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	09/06/2020	\$5.14
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Campaign Commerical	Patricia White-Boyd	09/08/2020	\$65.00
Food Fanatics Kitchen 551 Marshall Ave SW Roanoke, VA 24016	Catering for Fundraiser	Patricia White-Boyd	09/08/2020	\$649.27
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Items for Fundraiser	Patricia White-Boyd	09/08/2020	\$29.10
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fundraising items	Patricia White-Boyd	09/09/2020	\$25.26
	•			

1455 Towne Sq Blvd NW

Roanoke, VA 24012

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Act Blue Patricia 366 Summer St Service Fee 09/13/2020 \$8.89 White-Boyd Somerville, MA 02144-3132 Act Blue Patricia 366 Summer St Service Fee 09/13/2020 \$8.89 White-Boyd Somerville, MA 02144-3132 Amazon 300 Deschutes Way SW Patricia \$30.90 Supplies 09/13/2020 White-Boyd Suite 304 Tumwater, WA 98501 Terry, Michelle H Patricia P.O. Box 7742 Campaign Task 09/14/2020 \$1,118.00 White-Boyd Roanoke, VA 24019 Roanoke City Patricia 317 Kimball Ave NE Rental fees for Fundraiser - Fish Fry (Parks & Rec) 09/15/2020 \$250.00 White-Boyd Roanoke, VA 24016 EffectV, A Comcast Company Patricia effectvclientcare@comcast.com 09/16/2020 Campaign Commercials - Advertisement \$734.40 White-Boyd New York, NY 10036 Act Blue Patricia 09/17/2020 \$331.00 366 Summer St Aoociation/Membership Fee White-Boyd Somerville, MA 02144-3132 Flowers Baking Co of Lynchburg, LLC Patricia 379 Melrose Ave NW Fish Fry Fundraiser 09/17/2020 \$7.92 White-Boyd Roanoke, VA 24017 Post Card Mania 2145 Sunnydale Blvd Patricia **Direct Mailer** 09/17/2020 \$1,267.20 White-Boyd Blg 102 Clearwater, FL 33765 Sams Club Patricia 1455 Towne Sq Blvd NW Fish Fry Fundraiser 09/17/2020 \$43.73 White-Boyd Roanoke, VA 24012 High Street Baptist Patricia 2302 Florida Ave NW 09/18/2020 \$82.54 Fundraising items White-Boyd Roanoke, VA 24017 Act Blue Patricia 366 Summer St Service Fee 09/20/2020 \$11.07 White-Boyd Somerville, MA 02144-3132 Sams Club

Supplies Denims & Diamonds Fundraiser

Patricia

White-Boyd

09/21/2020

\$88.96

Reporting Period: 09/01/2020 Through: 09/30/2020 Roanoke United 4 Trish (CC-20-00008) Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Sams Club Patricia 1455 Towne Sq Blvd NW Supplies for Denim & Diamonds Fundraiser 09/21/2020 \$46.09 White-Boyd Roanoke, VA 24012 StreamYard Kim Klacik 1870 Mckenzie Ave Online Streaming Services for live chats running for 09/21/2020 \$25.00 Victoria, N/A 00000 Congress Southern Graphics Patricia 2332 Franklin Rd SW Printing Campaign Literature 09/22/2020 \$41.84 White-Boyd Roanoke, VA 24014 Stockton, Joey Patricia 5949 Village Ln Band for Fundraiser 09/22/2020 \$500.00 White-Boyd Roanoke, VA 24019 Virginia ABC 2943 Peters Creek Rd NW Patricia Liquor/beer license 09/22/2020 \$175.00 Ste D White-Boyd Roanoke, VA 24019-3518 **High Street Baptist** Patricia \$165.08 2302 Florida Ave NW Fish Fry Fundraiser 09/23/2020 White-Boyd Roanoke, VA 24017 Brown, Terry Patricia Band for Fundraiser 09/24/2020 \$300.00 get info White-Boyd Roanoke, VA 24017 Southern Graphics Patricia 2332 Franklin Rd SW Printing for flyers 09/25/2020 \$338.54 White-Boyd Roanoke, VA 24014 Hamms Catering Patricia 2513 Barham Rd SW Catering for Fundraiser 09/28/2020 \$750.00 White-Boyd Roanoke, VA 24015 Amazon 300 Deschutes Way SW Patricia Supplies for Fundraiser 09/29/2020 \$121.34 White-Boyd Suite 304 Tumwater, WA 98501 Amazon 300 Deschutes Way SW Patricia 09/29/2020 \$94.70 Table clothes for a fundraiser White-Boyd Suite 304 Tumwater, WA 98501 Democratic Party of Virginia 919 East Main Street Patricia VAN (Voters Access Network) 09/29/2020 \$100.00 White-Boyd Suite 2050 Richmond, VA 23219 EffectV, A Comcast Company

Campaign Commercial

effectvclientcare@comcast.com

New York, NY 10036

Patricia

White-Boyd

09/30/2020

\$374.00

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Online Roanoke, VA 24017	Banking Fee	Patricia White-Boyd	09/30/2020	\$16.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign Fundraiser	Patricia White-Boyd	09/30/2020	\$350.00
Total This Period	•			\$9,123.48

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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
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		09/29/2020	\$405.10	\$405.10
Total This Period				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 09/01/2020 Through: 09/30/20 Page: 12 of 15		
No Schedule E-2 results to display.			

Report

Boyd, Colbert

White-Boyd, Patricia 2508 Round Top Rd

Roanoke, VA 24012

White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012

**Total This Period** 

Reporting Period: 09/01/2020 Through: 09/30/2020

08/12/2020

09/29/2020

\$225.00

\$405.10

\$2,630.10

Page: 13 of 15 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor 2508 Round Top Rd 07/22/2020 \$2,000.00 Roanoke, VA 24012

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$12,394.62	
2. Schedule B [Over \$100]	3	\$6,460.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,977.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$20,832.50
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]		\$6,460.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,123.48	
10. Total [add lines 7, 8 and 9]			\$15,583.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,225.00	
12. Loans received this period [from Schedule E-Part 1]		\$405.10	
13. Subtotal			\$2,630.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,630.10

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,			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,060.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,832.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$405.10		
d. Subtotal: Contributions and Receipts received this period		\$21,237.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,298.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,583.48		
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]			\$15,583.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,714.82
20. Total Unpaid Debts [from Schedule F of this report]	\$2,630.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,217.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,237.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,454.60	
25. Total Funds Available [Add lines 21 and 24]			\$49,454.60
26. Previous Disbursements [Line 28 from last report]	\$16,156.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,583.48		
28. Total Disbursements this Election Cycle			\$31,739.78
29. Ending Balance			\$17,714.82