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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
Addison, Gregory 211 Electric Ave Salem, VA 24153	1.Hair Attitudes 2.Business Owner 3.Salem, VA	10/08/2020	\$250.00	\$250.00
Altizer, Bettina 324 Washington Ave. Roanoke, VA 24016	1.Altizer Law, P.C. 2.Lawyer 3.Roanoke, VA	10/14/2020	\$250.00	\$750.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	10/09/2020	\$100.00	\$1,450.00
Canova, Robert 2265 Sewell Ln SW Roanoke, VA 24015	1.retired 2.Retired 3.Roanoke, VA	10/03/2020	\$50.00	\$250.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	10/03/2020	\$100.00	\$605.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	10/09/2020	\$120.00	\$725.00
Cranwell, C. Richard 1911 Mountain View Rd Vinton, VA 24179	1.Cranwell & Moore 2.Attorney 3.Vinton, VA	10/07/2020	\$250.00	\$500.00
Dean, Helen B 3013 Soft Dr Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	10/04/2020	\$50.00	\$275.00
Elliot, William D 21 Kirk Ave SW Roanoke, VA 24011	1.get info 2.get info 3.Roanoke, VA	10/06/2020	\$500.00	\$500.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24016	1.retired 2.retired 3.Roanoke, VA	10/08/2020	\$150.00	\$600.00
Fralin, Robert 5211 S. Concourse Dr. Roanoke, VA 24019	1.President Fralin Companies 2.President 3.Roanoke, VA	10/02/2020	\$500.00	\$1,001.00
Hale, Brenda 3651 Martinell Ave SW Roanoke, VA 24018-4033	1.Retired 2.retired 3.Roanoke, VA	10/09/2020	\$150.00	\$271.00

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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
Hill, Melvin L. 3025 Ashwood Circle #192 Roanoke, VA 24102	1.Melvin L. Hill Attorney-At-Law 2.Lawyer 3.Roanokw Ciy	10/03/2020	\$250.00	\$1,000.00
Hopkins, William B P.O. Box 13366 Roanoke, VA 24033	1.get info 2.get info 3.Roanoke, VA	10/02/2020	\$250.00	\$250.00
Hopkins, William B P.O. Box 13366 Roanoke, VA 24033	1.get info 2.get info 3.Roanoke, VA	10/06/2020	\$250.00	\$500.00
Pharis, Linda 2219 Lincoln Ave SW Roanoke, VA 24015	1.retired 2.Retired educators 3.Roanoke City	10/05/2020	\$300.00	\$385.00
Priddy, Luke Wilcox 302 5th St. SW Unit A Roanoke, VA 24016	1.get info 2.Legal Assistant 3.Roanoke, VA	10/03/2020	\$125.00	\$425.00
Realtors Politicial Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Political Action 3.Glen Allen, VA	10/20/2020	\$1,250.00	\$1,250.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24014	1.get info 2.Counselor 3.Roanoke, VA	10/06/2020	\$100.00	\$250.00
white, Carla 140 Orson Dr Defuniak Springs, FL 32433	1.get info 2.get info 3.Defuniak Springs, FL	10/08/2020	\$150.00	\$150.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014	1.n/a 2.retired 3.Roanoke, VA	10/06/2020	\$250.00	\$500.00
Total This Period			\$5,395.00	

Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 3 of 12 **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 2. Political Roanoke City Democratic Committee 3. Roanoke, VA 10/22/2020 \$811.70 \$811.70 Roanoke, VA 24010-2516 4. Sign Production/Printing 5. Actual Cost Roanoke City Democratic Committee 2. Political 3. Roanoke, VA 10/22/2020 \$4,961.81 \$5,773.51

\$5,773.51

4. Mail Production/Postage

5. Actual Cost

Total This Period

P.O. Box 2516

P.O. Box 2516

Roanoke, VA 24010-2516

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 4 of 12			
No Schedule C results to display.				

Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dollar Tree Patricia 3300 Ferncliff Ave NW Fundraising items 10/01/2020 \$20.01 White-Boyd Roanoke, VA 24017 Sams Club Patricia 1455 Towne Sq Blvd NW Fundraising items 10/02/2020 \$186.33 White-Boyd Roanoke, VA 24012 Virginia ABC 2943 Peters Creek Rd NW Patricia Fundraising items 10/02/2020 \$136.84 Ste D White-Boyd Roanoke, VA 24019-3518 Walmart Patricia 4807 Valley View Blvd NE Fundraising items 10/02/2020 \$81.40 White-Boyd Roanoke, VA 24014 Center In The Square Patricia 1 Market Square SE Rental for Fundraiser 10/03/2020 \$250.00 1st Floor White-Boyd Roanoke, VA 24026 Hamms Catering Patricia 2513 Barham Rd SW 10/03/2020 \$825.00 Caterer White-Boyd Roanoke, VA 24015 Jumpsimages Patricia 2402 Broadway Ave 10/03/2020 \$200.00 Photographer for Fundraiser White-Boyd Roanoke, VA 24014 Kroger Patricia 614 Brandon Ave 10/03/2020 \$125.31 Fundraising items White-Boyd Roanoke, VA 24015 Terry Brown Band Patricia 5527 Sweetfern Dr. Band fee balance 10/03/2020 \$300.00 White-Boyd Roanoke, VA 24019 Hustle, Inc. 595 Market St. Patricia \$188.02 Texting App for Campaign 10/05/2020 White-Boyd Suite 920 San Francisco, CA 94105 Terry Brown Band Patricia 5527 Sweetfern Band fee - Fundraiser 10/05/2020 \$300.00 White-Boyd Roanoke, VA 24019 Eventbrite 155 5th St Patricia Fundraiser 10/06/2020 \$691.86 7th Floor White-Boyd San Francisco, CA 94103 Jones, Matt Patricia 112 ss Campaign Coordinator 10/07/2020 \$100.00 White-Boyd Roanoke, VA 24017

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Terry, Michelle H Patricia P.O. Box 7742 Campaign Strategist 10/08/2020 \$1,600.00 White-Boyd Roanoke, VA 24019 Eventbrite 155 5th St Patricia Fundraising Rooftop 10/09/2020 \$1,135.25 7th Floor White-Boyd San Francisco, CA 94103 Act Blue Patricia 366 Summer St Service Fee 10/13/2020 \$25.68 White-Boyd Somerville, MA 02144-3132 EffectV, A Comcast Company Patricia effectvclientcare@comcast.com Campaign commerical 10/13/2020 \$1,502.80 White-Boyd New York, NY 10036 Hampton, Patrice Patricia \$100.00 1906 Fairhope Rd Canvasing 10/13/2020 White-Boyd Roanoke, VA 24017 Mahon Communications, Inc. Radio Advertisement Spots Patricia P.O. Box 461 10/13/2020 \$600.00 Fox Radio 910 Ads White-Boyd Daleville, VA 24083 Roanoke Tribune Patricia 2318 Melrose Ave NW 10/13/2020 \$389.40 Campaign Ads White-Boyd Roanoke, VA 24017 Roanoke Tribune Patricia \$30.00 2318 Melrose Ave NW 10/13/2020 Campaign Ads White-Boyd Roanoke, VA 24017 Southern Graphics Patricia 2332 Franklin Rd SW 10/13/2020 \$389.80 Printing White-Boyd Roanoke, VA 24014 USPS - Roanoke Patricia \$11.00 419 Rutherford Ave NE Postage 10/17/2020 White-Boyd Roanoke, VA 24022 EffectV, A Comcast Company Patricia effectvclientcare@comcast.com Campaign Commercials 10/19/2020 \$1,502.80 White-Boyd New York, NY 10036 EffectV. A Comcast Company Patricia effectvclientcare@comcast.com Campaign Commercials 10/20/2020 \$106.25 White-Boyd New York, NY 10036 StreamYard Patricia 1870 Mckenzie Ave Online Streaming Services for Live Chat 10/20/2020 \$25.00 White-Boyd Victoria, N/A 00000

Reporting Period: 10/01/2020 Through: 10/22/2020

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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
Club Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Flyers	Patricia White-Boyd	10/21/2020	\$183.23
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Campaign Ad	Patricia White-Boyd	10/21/2020	\$239.40
Suntrust Online Roanoke, VA 24017	Service Fee	Patricia White-Boyd	10/21/2020	\$3.00
Total This Period				\$11,248.38

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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		10/05/2020	\$100.00	\$100.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		10/07/2020	\$300.00	\$300.00
Total This Period				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 10/01/2020 Through: Page:	10/22/2020 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012		07/22/2020	\$2,000.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		08/12/2020	\$225.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		09/29/2020	\$405.10
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		10/05/2020	\$100.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		10/07/2020	\$300.00
Total This Period			\$3,030.10

15. Ending loan balance

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\$3,030.10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$5,395.00	
2. Schedule B [Over \$100]	2	\$5,773.51	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$12,253.51
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]		\$5,773.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,248.38	
10. Total [add lines 7, 8 and 9]			\$17,021.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,630.10	
12. Loans received this period [from Schedule E-Part 1]		\$400.00	
13. Subtotal			\$3,030.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

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\$13.346.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,714.82 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,253.51 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$400.00 d. Subtotal: Contributions and Receipts received this period \$12,653.51 e. Total Expendable Funds [Add Linds 16 and 17d] \$30,368.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,021.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,021.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,346.44 Total Unpaid Debts [from Schedule F of this report] \$3,030.10 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$49,454.60 Receipts from Current Reporting Previous [Line 17d above] \$12,653.51 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$62,108.11 25. Total Funds Available [Add lines 21 and 24] \$62,108.11 26. Previous Disbursements [Line 28 from last report] \$31,739.78 27. Disbursements from Current Reporting Period \$17,021.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$48,761.67