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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
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	07/26/2020	\$45.00	\$395.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	07/10/2020	\$100.00	\$600.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	08/09/2020	\$100.00	\$700.00
Branch, Betty P.O. Box 1122 Roanoke, VA 24006	1.Branch Sculptor 2.Sculptor 3.Roanoke City	07/08/2020	\$35.00	\$135.00
Canova, Robert 2265 Sewell Ln SW Roanoke, VA 24015	1.retired 2.Retired 3.Roanoke, VA	07/08/2020	\$100.00	\$130.00
Canty-Elliott, Siclinda 2320 Westover Ave SW Roanoke, VA 24015	1.WorkzBest 2.Business Owner 3.Roanoke	07/26/2020	\$45.00	\$145.00
Carpenter, Stella 8728 RESERVOIR RD Roanoke, VA 24019	1.Liberty Tax 2.Business Owner 3.Roanoke, VA	08/30/2020	\$250.00	\$295.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	07/08/2020	\$100.00	\$300.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	07/26/2020	\$45.00	\$345.00
Cutler, Rupert 204 S. Jefferson St #4 Roanoke, VA 24011	1.retired 2.retired 3.Roanoke, VA	07/08/2020	\$70.00	\$140.00
Dean, Helen B 3013 Soft Dr Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	07/08/2020	\$100.00	\$200.00
Dearing, Molly 1522 Roanoke Ave SW Roanoke, VA 24015	1.n/a 2.retired 3.Roanoke, VA	08/22/2020	\$500.00	\$820.00

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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
Dickey, Edwina B. 113 Cherryhill Rd NW Roanoke, VA 24017	1.Roanoke City Public Schools 2.Educator 3.Roanoke City	07/08/2020	\$70.00	\$105.00
Dobbins, Jocelyn 2015 Craig Valley Dr New Castle, VA 24127	1.n/a 2.Retired 3.New Castle, VA	07/08/2020	\$100.00	\$225.00
Edwards For Virginia State Senate P.O. Box 1179 Roanoke, VA 24006	1. 2.Political 3.Roanoke, VA	07/08/2020	\$250.00	\$250.00
Ferguson, Georgia M. 824 Camp North Rd Salem, VA 24153	1.retired 2.retired 3.Roanoke, VA	08/12/2020	\$100.00	\$200.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24016	1.retired 2.retired 3.Roanoke, VA	07/08/2020	\$200.00	\$300.00
Fitzpatrick, Luann 3217 Southwood Manor Ct Roanoke, VA 24014	1.retired 2.retired 3.Roanoke, VA	08/11/2020	\$100.00	\$200.00
Fralin, Robert 5211 S. Concourse Dr. Roanoke, VA 24019	1.President Fralin Companies 2.President 3.Roanoke, VA	07/29/2020	\$501.00	\$501.00
Hale, Brenda 3651 Martinell Ave SW Roanoke, VA 24018-4033	1.Retired 2.retired 3.Roanoke, VA	07/12/2020	\$121.00	\$121.00
Hamilton, Brenda 3309 Somercroft Ct Roanoke, VA 24014	1.City of Roanoke 2.Clerk of Court 3.Roanoke City	07/08/2020	\$200.00	\$500.00
Hill, Melvin L. 3025 Ashwood Circle #192 Roanoke, VA 24102	1.Melvin L. Hill Attorney-At-Law 2.Lawyer 3.Roanokw Ciy	07/08/2020	\$250.00	\$500.00
Jones, Stephanie 3334 Hidden Oak Dr Roanoke, VA 24014	1.RCPS 2.Counselor 3.Roanoke City	07/26/2020	\$45.00	\$295.00
Kennedy, Wilton 2620 Avenham Roanoke, VA 24015	1.AFC Urgent Care 2.PA-C 3.Roanoke, VA	07/08/2020	\$100.00	\$200.00

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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 Lange, William E. 1.retired 1510 Longview Rd 2.retired 07/08/2020 \$200.00 \$200.00 Roanoke, VA 24018 3.Roanoke, VA McCahill, Brian R 1.Fralin Companies 2525 Wycliffe Ave SW 2.CFO 08/13/2020 \$200.00 \$200.00 Roanoke, VA 24014-3333 3.Roanoke, VA McClung, James T 1.Dr. James McClung, DDS 28 Cardinal Rd SW 2.Oral Surgeon 08/28/2020 \$250.00 \$250.00 Roanoke, VA 24014-3310 3.Roanoke, VA Pendergrass-Richmond, Barbara 1.n/a 5100 Carter Grove Ln 2.Retiree 07/24/2020 \$500.00 \$600.00 Roanoke, VA 24012 3. Roanoke County Pendergrass-Richmond, Barbara 1.n/a 5100 Carter Grove Ln 2.Retiree 07/26/2020 \$45.00 \$645.00 Roanoke, VA 24012 3.Roanoke County Porterfield, Charlotte K. 1.retired 2831 Wilton Rd. 07/08/2020 \$250.00 \$250.00 2.retired Roanoke, VA 24014 3.Roanoke, VA Price, Charles 1.retired \$100.00 3101 Willow Rd 07/08/2020 \$200.00 2.retired Roanoke, VA 24017 3.Roaanoke, VA Priddy, Luke Wilcox 1.aet info 302 5th St. SW 2.Legal Assistant 07/08/2020 \$250.00 \$250.00 Unit A 3.Roanoke, VA Roanoke, VA 24016 Smith, Nicole 1.get info 2820 Electric Rd 2.Executive 07/08/2020 \$200.00 \$200.00 Suite 104B 3.Roanoke, VA Roanoke, VA 24018 Steadman, Linda K. 1.Too Many Books 225 23rd St., SW 2.Entrepreneur 07/08/2020 \$150.00 \$150.00 #206 3.Roanoke, VA Roanoke, VA 24014 Swain, Yoedie 1.Diva's House of Hair 3331 Forest Hill Ave NW 2.Business Owner 07/23/2020 \$500.00 \$500.00 Roanoke, VA 24012 3.Roanoke,VA Thornton, Lucas 1.Self-Employed 1344 Oakridge Rd 2. Business Developer - Contractor 07/21/2020 \$250.00 \$750.00 Buchanan, VA 24066 3.Roanoke City

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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
White, Casey 3712 Everest Drive Montgomery, AL 36106	1.N2N Cleaning Services, LLC 2.Business Owner 3.Montgomery, AL	07/26/2020	\$150.00	\$150.00
White, Tanya get info Roanoke, VA 24016	1.get info 2.get info 3.Roanoke, VA	07/26/2020	\$135.00	\$135.00
Willoughboy, Tasha 16 GENERAL CHAMBLISS WAY Stafford, VA 22554	1.Tranquility Dental Center 2.Denist 3.FREDERICKSBURG, VA	07/19/2020	\$250.00	\$250.00
Willoughby, Tommie E. 2194 River Oaks Dr. Salem, VA 24153	1.Salem VA Medical Center 2.retired 3.Salem, VA	07/08/2020	\$250.00	\$250.00
Total This Period			\$7,207.00	

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Roanoke Valley Democratic Women 3365 Kelly Ln 3. Roanoke, VA 07/01/2020 \$121.00 \$253.00 Roanoke, VA 24018 4. Stamps for Invitations 5. Actual Cost **Total This Period** \$121.00

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			7 anount
Fralin, Heywood 2744 Jefferson St Roanoke, VA 24014	Check was lost and reissued in October	07/22/2020	\$500.00
Total This Period			\$500.00

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Patricia 366 Summer St Service Fee 07/05/2020 \$5.74 White-Boyd Somerville, MA 02144-3132 Terry, Michelle H Patricia P.O. Box 7742 Campaign Strategist 07/08/2020 \$2,300.00 White-Boyd Roanoke, VA 24019 Washburn, Joan Patricia \$300.00 3365 Kelly Lane Fundraiser Coordinator 07/08/2020 White-Boyd Roanoke, VA 24018 Fork in the Alley Patricia 2123 Crystal Sring Ave SW Fundraiser expenses 07/10/2020 \$481.03 White-Boyd Roanoke, VA 24014 Act Blue Patricia 366 Summer St Service Fees 07/12/2020 \$5.93 White-Boyd Somerville, MA 02144-3132 Suntrust Patricia Return Check Fee 07/14/2020 \$12.50 Online White-Boyd Roanoke, VA 24017 Anthony, Nick Patricia 607 Doyle St 07/15/2020 \$50.00 Fundraising assistance White-Boyd Salem, VA 24153 Cross and Oberlie Patricia 915 Byrd Ave \$1,056.92 07/16/2020 Material for signs White-Boyd Neenah, WI 54956-3998 Act Blue Patricia 07/24/2020 \$9.88 366 Summer St Service Fee White-Boyd Somerville, MA 02144-3132 Act Blue Patricia \$6.92 366 Summer St Service Fees 07/26/2020 White-Boyd Somerville, MA 02144-3132 Eventbrite 155 5th St Service Fee for tickets online for a fundraiser - Virtual Patricia 07/29/2020 \$272.90 7th Floor High Tea & Hats White-Boyd San Francisco, CA 94103 International Suntrust Office in 07/31/2020 Online Banking Fee \$9.50 British Roanoke, VA 24017 Columbia, Act Blue Patricia 366 Summer St Service Fees 08/09/2020 \$5.93 White-Boyd Somerville, MA 02144-3132

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Mahon Communications, Inc. Patricia P.O, Box 461 Radio Advertisements Spots 08/10/2020 \$600.00 White-Boyd Daleville, VA 24083 Act Blue Patricia 366 Summer St Service Fees 08/14/2020 \$4.94 White-Boyd Somerville, MA 02144-3132 Virginia ABC 2943 Peters Creek Rd NW Patricia Banquet License for Fundraiser 08/14/2020 \$85.00 Ste D White-Boyd Roanoke, VA 24019-3518 EffectV, A Comcast Company Patricia effectvclientcare@comcast.com Campaign Commerical 08/18/2020 \$550.80 White-Boyd New York, NY 10036 Jones, Matt Patricia Campaign worker management of VAN (Voters Access 112 ss 08/19/2020 \$500.00 Network) White-Boyd Roanoke, VA 24017 StreamYard Online Streaming Service for weekly/monthly live chats. Patricia 1870 Mckenzie Ave 08/20/2020 \$15.00 International Office but worldwide White-Boyd Victoria, N/A 00000 Southern Graphics Patricia 2332 Franklin Rd SW 08/21/2020 \$15.90 Printing Tickets for Fundraiser White-Boyd Roanoke, VA 24014 Barbour, Breon Patricia \$500.00 24 14th Street Sign Placement 08/24/2020 White-Boyd Roanoke, VA 24016 NuFocus Group Patricia 401 Gainsboro Rd Videographer 08/24/2020 \$500.00 White-Boyd Roanoke, VA 24016 Terry, Michelle H Patricia P.O. Box 7742 Campaign Strategist 08/24/2020 \$600.00 White-Boyd Roanoke, VA 24019 Patricia 08/30/2020 \$9.88 366 Summer St Service Fee White-Boyd Somerville, MA 02144-3132 Southern Graphics Patricia 2332 Franklin Rd SW Printing for Food Fanatics Fundraiser 08/31/2020 \$236.30 White-Boyd Roanoke, VA 24014 **Total This Period** \$8,135.07

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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
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012		07/22/2020	\$2,000.00	\$2,000.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		08/12/2020	\$225.00	\$225.00
Total This Period			•	

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 07/01/2020 Through: 08/31/20 Page: 10 of 13			
No Schedule E-2 results to display.				

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$7,207.00	
2. Schedule B [Over \$100]	1	\$121.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$4,550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$11,878.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$121.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,135.07	
10. Total [add lines 7, 8 and 9]			\$8,256.07
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]		\$2,225.00	
13. Subtotal			\$2,225.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,225.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,713.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,878.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,225.00		
d. Subtotal: Contributions and Receipts received this period		\$14,603.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,316.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,256.07		
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]			\$8,256.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,060.70
20. Total Unpaid Debts [from Schedule F of this report]	\$2,225.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,614.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,603.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,217.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,217.00
26. Previous Disbursements [Line 28 from last report]	\$7,900.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,256.07		
28. Total Disbursements this Election Cycle			\$16,156.30
29. Ending Balance			\$12,060.70