

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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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.Roanoke, 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 Francisco, 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 24016	1.retired 2.retired 3.Roanoke, VA	09/04/2020	\$50.00	\$350.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24016	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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Powers, Evelyn W 329 Darwin Rd Roanoke, VA 24014-3042	1.City of Roanoke 2.Treasurer 3.Roanoke, VA	09/04/2020	\$300.00	\$300.00
Priddy, Luke Wilcox 302 5th St. SW Unit A Roanoke, VA 24016	1.get info 2.Legal Assistant 3.Roanoke, VA	09/08/2020	\$50.00	\$300.00
Riles, Mary 1925 Andrew Rd Roanoke, VA 24017	1.RETIRED 2.retired 3.Roanoke, VA	09/06/2020	\$30.00	\$130.00
Roanoke Valley Democratic Women 3365 Kelly Ln Roanoke, VA 24018	1. 2.Political 3.Roanoke, VA	09/29/2020	\$250.00	\$713.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24014	1.get info 2.Counselor 3.Roanoke, VA	09/01/2020	\$100.00	\$150.00
State Amusement Company, Inc 2306 Liberty Rd NW Roanoke, VA 24012	1. 2.Amusement 3.Roanoke, VA	09/30/2020	\$500.00	\$500.00
Steadman, Linda K. 225 23rd St., SW #206 Roanoke, VA 24014	1.Too Many Books 2.Entrepreneur 3.Roanoke, VA	09/08/2020	\$100.00	\$250.00
Swain, Yoedie 3331 Forest Hill Ave NW Roanoke, VA 24012	1.Diva's House of Hair 2.Business Owner 3.Roanoke,VA	09/19/2020	\$780.00	\$1,280.00
Testerman, Patricia 1315 Main St., SW Roanoke, VA 24015-1809	1.get info 2.get info 3.Roanoke, VA	09/10/2020	\$100.00	\$200.00
White, Casey 3712 Everest Drive Montgomery, AL 36106	1.N2N Cleaning Services, LLC 2.Business Owner 3.Montgomery, AL	09/20/2020	\$170.00	\$320.00
White, Larry 11 AMMUNITION CIRCLE Cameron, VA 28326	1.retired 2.retired 3.Roanoke, VA	09/20/2020	\$500.00	\$575.00
Total This Period			\$9,556.52	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Holland, Gary 24-14th St SW Roanoke, VA 24016	1. self-employed 2. self-employed 3. Roanoke, VA 4. Sign Installation 5. Fair Market Value	09/30/2020	\$2,000.00	\$2,000.00
Roanoke Valley Democratic Women 3365 Kelly Ln Roanoke, VA 24018	1. 2. Political 3. Roanoke, VA 4. Stamps 5. Actual Cost	09/10/2020	\$210.00	\$463.00
Terry, Michelle H P.O. Box 7742 Roanoke, VA 24019	1. get info 2. get info 3. Roanoke, VA 4. Video Production/editing 5. Fair Market Value	09/30/2020	\$4,250.00	\$4,250.00
WorkzBest 2320 Westover Ave SW Roanoke, VA 24015	1. 2. Consultant 3. Roanoke, VA 4. Bookkeeping 5. Fair Market Value	09/30/2020	\$1,750.00	\$1,750.00
Total This Period			\$8,210.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Post Card Mania 2145 Sunnydale Blvd Blg 102 Clearwater, FL 33765	Decided not to use the service	09/28/2020	\$1,088.10
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Did not use the items	09/21/2020	\$51.15
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Over charged	09/08/2020	\$56.80
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Didn't use items	09/08/2020	\$19.93
Total This Period			\$1,215.98

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	09/13/2020	\$8.89
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	09/13/2020	\$8.89
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Supplies	Patricia White-Boyd	09/13/2020	\$30.90
Terry, Michelle H P.O. Box 7742 Roanoke, VA 24019	Campaign Task	Patricia White-Boyd	09/14/2020	\$1,118.00
Roanoke City 317 Kimball Ave NE Roanoke, VA 24016	Rental fees for Fundraiser - Fish Fry (Parks & Rec)	Patricia White-Boyd	09/15/2020	\$250.00
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Campaign Commercials - Advertisement	Patricia White-Boyd	09/16/2020	\$734.40
Act Blue 366 Summer St Somerville, MA 02144-3132	Aoociation/Membership Fee	Patricia White-Boyd	09/17/2020	\$331.00
Flowers Baking Co of Lynchburg, LLC 379 Melrose Ave NW Roanoke, VA 24017	Fish Fry Fundraiser	Patricia White-Boyd	09/17/2020	\$7.92
Post Card Mania 2145 Sunnydale Blvd Blg 102 Clearwater, FL 33765	Direct Mailer	Patricia White-Boyd	09/17/2020	\$1,267.20
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Fish Fry Fundraiser	Patricia White-Boyd	09/17/2020	\$43.73
High Street Baptist 2302 Florida Ave NW Roanoke, VA 24017	Fundraising items	Patricia White-Boyd	09/18/2020	\$82.54
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	09/20/2020	\$11.07
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Supplies Denims & Diamonds Fundraiser	Patricia White-Boyd	09/21/2020	\$88.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Supplies for Denim & Diamonds Fundraiser	Patricia White-Boyd	09/21/2020	\$46.09
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Online Streaming Services for live chats	Kim Klacik running for Congress	09/21/2020	\$25.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing Campaign Literature	Patricia White-Boyd	09/22/2020	\$41.84
Stockton, Joey 5949 Village Ln Roanoke, VA 24019	Band for Fundraiser	Patricia White-Boyd	09/22/2020	\$500.00
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Liquor/beer license	Patricia White-Boyd	09/22/2020	\$175.00
High Street Baptist 2302 Florida Ave NW Roanoke, VA 24017	Fish Fry Fundraiser	Patricia White-Boyd	09/23/2020	\$165.08
Brown, Terry get info Roanoke, VA 24017	Band for Fundraiser	Patricia White-Boyd	09/24/2020	\$300.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing for flyers	Patricia White-Boyd	09/25/2020	\$338.54
Hamms Catering 2513 Barham Rd SW Roanoke, VA 24015	Catering for Fundraiser	Patricia White-Boyd	09/28/2020	\$750.00
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Supplies for Fundraiser	Patricia White-Boyd	09/29/2020	\$121.34
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Table clothes for a fundraiser	Patricia White-Boyd	09/29/2020	\$94.70
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN (Voters Access Network)	Patricia White-Boyd	09/29/2020	\$100.00
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Campaign Commercial	Patricia White-Boyd	09/30/2020	\$374.00

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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

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				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Total This Period			\$2,630.10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$9,556.52	
2. Schedule B [Over \$100]	4	\$8,210.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$19,616.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,215.98
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,210.00	
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]			\$17,333.48
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

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]	\$19,616.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,215.98		
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]	\$17,333.48		
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]			\$17,333.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,964.82
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]	\$17,333.48		
28. Total Disbursements this Election Cycle			\$33,489.78
29. Ending Balance			\$15,964.82