

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
Fralin, Heywood 2744 Jefferson St Roanoke, VA 24014	1. Medical Facilities of America 2. Chairman 3. Roanoke, VA	10/28/2020	\$500.00	\$500.00
Howard, Marion 1632 Flora Ln Roanoke, VA 24017	1. retired 2. retired 3. Roanoke, VA	10/27/2020	\$50.00	\$140.00
Roanoke Fire Fighters Association PAC P.O. Box 1132 Roanoke, VA 24006	1. 2. Association for Fire Fighters 3. Roanoke, VA	10/26/2020	\$1,000.00	\$1,000.00
Total This Period			\$1,550.00	

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
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24010-2516	1. 2. Political 3. Roanoke, VA 4. Communication - Texting 5. Actual Cost	11/04/2020	\$721.00	\$6,494.51
Total This Period			\$721.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Campaign Commerical	Patricia White-Boyd	10/26/2020	\$2,435.25
Graham Media Group - WSLs 821 5th Street NE Roanoke, VA 24016	Commercials	Patricia White-Boyd	10/26/2020	\$2,370.03
Hampton, Patrice 1906 Fairhope Rd Roanoke, VA 24017	Canvassing	Patricia White-Boyd	10/26/2020	\$100.00
Terry, Michelle H P.O. Box 7742 Roanoke, VA 24019	Campaign Strategist	Patricia White-Boyd	10/26/2020	\$850.00
Graham Media Group - WSLs 821 5th Street NE Roanoke, VA 24016	Media Services	Patricia White-Boyd	10/27/2020	\$842.45
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Ads	Patricia White-Boyd	10/28/2020	\$588.60
Suntrust Online Roanoke, VA 24017	Service Fee	Patricia White-Boyd	10/30/2020	\$15.50
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Commercial	Patricia White-Boyd	11/02/2020	\$359.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads online	Patricia White-Boyd	11/02/2020	\$164.62
Hibachi Grill And Supreme Buffet 1319 Towne Square Blvd, NW Roanoke, VA 24012	Working Dinner for Campaign Staff	Patricia White-Boyd	11/02/2020	\$111.28
Holland, Gary 24-14th St SW Roanoke, VA 24016	putting up all the signs for all 21 precincts before the election and taking them down the day after the election	Patricia White-Boyd	11/02/2020	\$175.00
Jones, Matt 112 ss Roanoke, VA 24017	Campaign Literature drop off/disseminated	Patricia White-Boyd	11/02/2020	\$500.00
Lee, Raphael 242 Rutherford Ave Roanoke, VA 24016	Campaign Literature drop off/disseminated	Patricia White-Boyd	11/02/2020	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe, Chris 715 29th st NW Apt D Roanoke, VA 24017	putting up all the signs for all 21 precincts before the election and taking them down the day after the election	Patricia White-Boyd	11/02/2020	\$175.00
Panera Bread 4822 Valley View Blvd NW Roanoke, VA 24012	Food for Poll workers	Patricia White-Boyd	11/03/2020	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Ads	Patricia White-Boyd	11/04/2020	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Ads	Patricia White-Boyd	11/05/2020	\$139.87
Hustle, Inc. 595 Market St. Suite 920 San Francisco, CA 94105	Texting App for Campaign	Patricia White-Boyd	11/05/2020	\$381.36
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Campaign Mailers	Patricia White-Boyd	11/05/2020	\$2,876.00
Terry, Michelle H P.O. Box 7742 Roanoke, VA 24019	Campaign Strategist	Patricia White-Boyd	11/05/2020	\$2,000.00
Canty-Elliott, Siclinda 2320 Westover Ave SW Roanoke, VA 24015	Treasurer - Report	Patricia White-Boyd	11/09/2020	\$500.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Thank-You Ad	Patricia White-Boyd	11/17/2020	\$239.40
Total This Period				\$16,073.91

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		10/23/2020	\$592.22	\$592.22
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$815.25	\$815.25
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$1,400.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$31.21	\$373.89
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$100.00	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$1,400.00	\$0.00
Total This Period				

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	\$373.89
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		10/07/2020	\$300.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		10/23/2020	\$592.22
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		11/02/2020	\$815.25
Total This Period			\$4,306.36

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,550.00	
2. Schedule B [Over \$100]	1	\$721.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,426.00
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]		\$721.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,073.91	
10. Total [add lines 7, 8 and 9]			\$16,794.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,030.10	
12. Loans received this period [from Schedule E-Part 1]		\$2,807.47	
13. Subtotal			\$5,837.57
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,531.21	
15. Ending loan balance			\$4,306.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,250.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,426.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,807.47		
d. Subtotal: Contributions and Receipts received this period		\$5,233.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,484.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,794.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,531.21	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,326.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,158.01
20. Total Unpaid Debts [from Schedule F of this report]	\$4,306.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,935.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,233.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,168.69	
25. Total Funds Available [Add lines 21 and 24]			\$69,168.69
26. Previous Disbursements [Line 28 from last report]	\$48,684.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,326.12		
28. Total Disbursements this Election Cycle			\$67,010.68
29. Ending Balance			\$2,158.01