

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
Elliot, William D 21 Kirk Ave SW Roanoke, VA 24011	1.get info 2.get info 3.Roanoke, VA	12/20/2020	\$250.00	\$750.00
Hill, Melvin L. 3025 Ashwood Circle #192 Roanoke, VA 24102	1.Melvin L. Hill Attorney-At-Law 2.Lawyer 3.Roanokw Ciy	12/15/2020	\$250.00	\$1,250.00
Lange, Lorraine 1510 Longview Rd SW Roanoke, VA 24018	1.get info 2.retired 3.Roanoke, VA	12/15/2020	\$300.00	\$400.00
Steadman, Linda K. 225 23rd St., SW #206 Roanoke, VA 24014	1.Too Many Books 2.Entrepreneur 3.Roanoke, VA	12/15/2020	\$100.00	\$350.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014	1.n/a 2.retired 3.Roanoke, VA	12/20/2020	\$500.00	\$1,000.00
Total This Period			\$1,400.00	

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
WorkzBest 2320 Westover Ave SW Roanoke, VA 24015	1. 2. WorkzBest 3. Roanoke 4. Bookkeeping/Consultant 5. Actual Cost	12/29/2020	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
EffectV, A Comcast Company effectvclientcare@comcast.com New York, NY 10036	Overpayment	12/10/2020	\$129.60
Total This Period			\$129.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Thank-You Event Planning	Patricia White-Boyd	12/03/2020	\$250.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Invitations to Fundraiser	Patricia White-Boyd	12/09/2020	\$205.65
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	12/13/2020	\$3.95
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Fundraising	Patricia White-Boyd	12/22/2020	\$150.00
Cuts Creative Florist 1701 Orange Ave NE Roanoke, VA 24012	Florist for fundraiser	Patricia White-Boyd	12/24/2020	\$76.17
Total This Period				\$685.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$3,535.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$129.60</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$685.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,685.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,306.36	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$4,306.36</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,306.36</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,158.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,535.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$129.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,664.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,822.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,685.77		
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]			\$2,685.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,136.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,306.36		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$69,168.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,664.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,833.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$72,833.29</b>
26. Previous Disbursements [Line 28 from last report]	\$67,010.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,685.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$69,696.45</b>
<b>29. Ending Balance</b>			<b>\$3,136.84</b>