

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
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.n/a 2.retired 3.Roanke, VA	01/20/2021	\$500.00	\$500.00
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24016	1.retired 2.retired 3.Roanoke, VA	04/29/2021	\$150.00	\$150.00
Fralin, Robert 5211 S. Concourse Dr. Roanoke, VA 24019	1.President Fralin Companies 2.President 3.Roanoke, VA	01/05/2021	\$250.00	\$250.00
Priddy, Luke Wilcox 302 5th St. SW Unit A Roanoke, VA 24016	1.get info 2.Legal Assistant 3.Roanoke, VA	05/10/2021	\$125.00	\$125.00
Shrinath Enterprises, LLC 1927 Franklin Rd Roanoke, VA 24014	1. 2.service 3.Roanoke, VA	05/03/2021	\$250.00	\$250.00
Swain, Yoedie 3331 Forest Hill Ave NW Roanoke, VA 24012	1.Diva's House of Hair 2.Business Owner 3.Roanoke,VA	04/29/2021	\$200.00	\$200.00
Total This Period			\$1,475.00	

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. Consultant 3. Roanoke 4. Bookkeeping 5. Fair Market Value	06/30/2021	\$500.00	\$500.00
Total This Period			\$500.00	

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
Ward, Melvin unknown Roanoke, VA 24017	Kool-Aid Advertising	Patricia White-Boyd	01/05/2021	\$200.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Service	Patricia White-Boyd	01/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	banking fee	Patricia White-Boyd	01/29/2021	\$5.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Fee	Patricia White-Boyd	02/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Banking fee	Patricia White-Boyd	02/26/2021	\$5.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Fee	Patricia White-Boyd	03/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Banking fee	Patricia White-Boyd	03/31/2021	\$5.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign event planner - Thank you reception	Patricia White-Boyd	03/31/2021	\$125.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing	Patricia White-Boyd	04/01/2021	\$29.75
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	supplies for Reception	Patricia White-Boyd	04/13/2021	\$128.41
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming service	Patricia White-Boyd	04/19/2021	\$25.00
Aztec Rental 2069 Apperson Dr Salem, VA 24153	Rental for Thank you reception	Patricia White-Boyd	04/27/2021	\$53.15
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Supplies for Thank-You reception	Patricia White-Boyd	04/28/2021	\$160.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 614 Brandon Ave Roanoke, VA 24015	Food for Thank you reception	Patricia White-Boyd	04/29/2021	\$73.86
Act Blue 366 Summer St Somerville, MA 02144-3132	Service Fee	Patricia White-Boyd	05/02/2021	\$0.99
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Service	Patricia White-Boyd	05/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Bank fees	Patricia White-Boyd	05/28/2021	\$5.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Service	Patricia White-Boyd	06/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Banking fee	Patricia White-Boyd	06/30/2021	\$5.00
Total This Period				\$946.71

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,475.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,700.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$946.71	
10. Total [add lines 7, 8 and 9]			\$1,446.71
Reconciliation of Loan Account			
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	
13. Subtotal			\$4,306.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,306.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,136.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,836.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,446.71		
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]			\$1,446.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,390.13
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		\$3,136.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,836.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,446.71		
28. Total Disbursements this Election Cycle			\$1,446.71
29. Ending Balance			\$4,390.13