

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	10/01/2021	\$100.00	\$200.00
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	08/18/2021	\$180.00	\$180.00
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	08/30/2021	\$90.00	\$270.00
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1. Affordable Denures & Implants 2.Dentist 3.Bedford, VA	10/01/2021	\$250.00	\$520.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.healthcare 3.Roanoke, VA	10/08/2021	\$500.00	\$500.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	08/30/2021	\$230.00	\$230.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	08/30/2021	\$210.00	\$440.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	08/28/2021	\$100.00	\$130.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	09/25/2021	\$250.00	\$380.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	10/01/2021	\$150.00	\$530.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	11/29/2021	\$100.00	\$630.00
Clay, Patricia 2819 ENVOY DR Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	09/25/2021	\$125.00	\$125.00

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Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.n/a 2.retired 3.Roanke, VA	10/01/2021	\$500.00	\$1,000.00
Elliot, Diane 2609 Richelieu Ave SW Roanoke, VA 24011	1.get info 2.get info 3.Roanoke, VA	09/25/2021	\$125.00	\$125.00
Elliot, Diane 2609 Richelieu Ave SW Roanoke, VA 24011	1.get info 2.get info 3.Roanoke, VA	10/01/2021	\$500.00	\$625.00
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	1. 2.Events 3.San Franciso, CA	09/03/2021	\$1,543.38	\$1,543.38
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	1. 2.Events 3.San Franciso, CA	10/01/2021	\$1,543.94	\$3,087.32
House of Divas 5524 Williamson Rd #7 Roanoke, VA 24012	1. 2.Salon 3.Roanoke City	09/02/2021	\$720.00	\$720.00
Jones, Stephanie 3334 Hidden Oak Dr Roanoke, VA 24014	1.RCPS 2.Counselor 3.Roanoke City	09/25/2021	\$200.00	\$200.00
Jones, Stephanie 3334 Hidden Oak Dr Roanoke, VA 24014	1.RCPS 2.Counselor 3.Roanoke City	10/01/2021	\$100.00	\$300.00
Nussbaum, Michael 2125 Yellow Mtn Rd #309 Roanoke, VA 24012	1.n/a 2.retired 3.roanoke city	10/01/2021	\$250.00	\$250.00
Nussbaum, Sue 2125 Yellow Mtn Rd #309 Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	09/25/2021	\$200.00	\$200.00
Omega Residential Services LLC 711 A- 5th St NE Roanoke, VA 24016	1. 2.Consultant 3.Roanoke, VA	08/28/2021	\$180.00	\$180.00
Omega Residential Services LLC 711 A- 5th St NE Roanoke, VA 24016	1. 2.Consultant 3.Roanoke, VA	10/01/2021	\$100.00	\$280.00

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Osborne, Djuna get info Roanoke, VA 24015	1.get info 2.get info 3.Roanoke, VA	09/25/2021	\$50.00	\$150.00
Painter, Serena 1949 Fugua Mill Rd Bedford, VA 24523	1.get info 2.get info 3.Roanoke, VA	08/26/2021	\$120.00	\$120.00
Patrick, Dayna 136 VFW Daleville, VA 24083	1.get info 2.get info 3.Roanoke, VA	10/14/2021	\$125.00	\$125.00
Paynter, Serena get info Roanoke, VA 24017	1.get info 2.get info 3.Roanoke, VA	09/25/2021	\$125.00	\$125.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24014	1.get info 2.Counselor 3.Roanoke, VA	10/03/2021	\$50.00	\$150.00
Shiva Hospitality, Baymont Inn & Suites 179 Sheraton Drive Salem, VA 24153	1. 2.Hospitality Industry 3.Salem	12/20/2021	\$300.00	\$300.00
Swain, Yoedie 3331 Forest Hill Ave NW Roanoke, VA 24012	1.Diva's House of Hair 2.Business Owner 3.Roanoke,VA	09/25/2021	\$100.00	\$300.00
White, Donna get info Roanoke, VA 24017	1.get info 2.get info 3.Roanoke, VA	09/21/2021	\$200.00	\$200.00
White, Larry 11 AMMUNITION CIRCLE Cameron, VA 28326	1.retired 2.retired 3.Roanoke, VA	09/25/2021	\$300.00	\$300.00
Total This Period			\$9,617.32	

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, VA 4. Treasurer 5. Fair Market Value	11/30/2021	\$750.00	\$750.00
WorkzBest 2320 Westover Ave SW Roanoke, VA 24015	1. 2. Consultant 3. Roanoke, VA 4. Treasurer 5. Fair Market Value	12/30/2021	\$250.00	\$1,000.00
Total This Period			\$1,000.00	

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
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Supplies for Fundraiser - Fish Fry	Patricia White-Boyd	07/06/2021	\$53.59
Terry, Michelle Hamilton P.O. Box 7742 Roanoke, VA 24019	Tuesday Talk & Graphic Design, Ticket	Patricia White-Boyd	07/06/2021	\$300.00
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Banquet License	Patricia White-Boyd	07/06/2021	\$90.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing - Tickets	Patricia White-Boyd	07/09/2021	\$29.88
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Services	Patricia White-Boyd	07/19/2021	\$25.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Flyers - Fish Fry	Patricia White-Boyd	07/29/2021	\$36.65
Center In The Square 1 Market Square SE 1st Floor Roanoke, VA 24026	Facility Deposit for Denims & Diamonds	Patricia White-Boyd	08/01/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Patricia White-Boyd	08/09/2021	\$2.86
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Fish Fry - Flyers	Patricia White-Boyd	08/11/2021	\$20.13
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry - products	Patricia White-Boyd	08/16/2021	\$73.65
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry - products	Patricia White-Boyd	08/16/2021	\$61.52
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry - containers	Patricia White-Boyd	08/18/2021	\$126.33
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Services	Patricia White-Boyd	08/19/2021	\$25.00

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	Fish Fry	Patricia White-Boyd	08/25/2021	\$199.51
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Fish Fry - products	Patricia White-Boyd	08/25/2021	\$18.51
Flowers Baking Co of Lynchburg, LLC 379 Melrose Ave NW Roanoke, VA 24017	Fish Fry - products	Patricia White-Boyd	08/27/2021	\$29.60
Taaza 1910 Memorial Ave SW Roanoke, VA 24015	Fish Fry ingredients	Patricia White-Boyd	08/27/2021	\$568.92
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Fish Fry Supplies	Patricia White-Boyd	08/27/2021	\$108.30
Brewer, Paul unknown unknown, VA 00000	DJ fee for Fish Fry Fundraiser	Patricia White-Boyd	08/28/2021	\$300.00
Smith, Denise unknow unknown, VA 00000	Band - Fish Fry	Patricia White-Boyd	08/28/2021	\$700.00
CAFE After School Program 1707 Cove Rd Roanoke, VA 24017	Rental	Patricia White-Boyd	08/30/2021	\$200.00
Roanoke Golf Car LLC 4802 Melrose Ave NW Roanoke, VA 24017	Golf Cart Rental for Fish Fry	Patricia White-Boyd	08/30/2021	\$275.60
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Fish Fry advertisement	Patricia White-Boyd	08/30/2021	\$119.70
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Flyers - Denim & Diamonds Roof Top Fundraiser	Patricia White-Boyd	08/30/2021	\$24.41
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Alcohol License for Fundraising Event	Patricia White-Boyd	09/02/2021	\$85.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Fundraiser - Advertisement	Patricia White-Boyd	09/07/2021	\$60.29

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Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Flyers - Denim & Diamonds RoofTop Fundraiser	Patricia White-Boyd	09/10/2021	\$10.20
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Flyer - Rooftop Fundraiser	Patricia White-Boyd	09/10/2021	\$10.20
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Rooftop Fundraiser - paper/plasticware & decorations	Patricia White-Boyd	09/13/2021	\$69.48
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Flyer - Rooftop Fundriser	Patricia White-Boyd	09/16/2021	\$35.16
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Invitations - Rooftop Fundraiser	Patricia White-Boyd	09/17/2021	\$242.66
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Services	Patricia White-Boyd	09/20/2021	\$25.00
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Rooftop - plates, drinks and other items	Patricia White-Boyd	09/21/2021	\$298.29
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Diamond & Denims Event Supplies	Patricia White-Boyd	09/21/2021	\$21.26
Kroger 614 Brandon Ave Roanoke, VA 24015	Rooftop - wine	Patricia White-Boyd	09/23/2021	\$154.53
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Rooftop - Beer	Patricia White-Boyd	09/23/2021	\$83.06
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Rooftop - products	Patricia White-Boyd	09/24/2021	\$55.51
Kroger 614 Brandon Ave Roanoke, VA 24015	Rooftop - Flowers (decorations)	Patricia White-Boyd	09/25/2021	\$86.35
Walmart 4807 Valley View Blvd NE Roanoke, VA 24014	Rooftop - products	Patricia White-Boyd	09/27/2021	\$47.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamms Catering 2513 Barham Rd SW Roanoke, VA 24015	Rooftop - Caterer	Patricia White-Boyd	09/28/2021	\$1,042.00
Hamms Catering 2513 Barham Rd SW Roanoke, VA 24015	Rooftop - Caterer	Patricia White-Boyd	09/28/2021	\$889.00
Stockton, JoJo 709 Raymond Ave NW Roanoke, VA 24012	Rooftop - Solacoustix Band	Patricia White-Boyd	09/28/2021	\$600.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Fundraising Campaign	Patricia White-Boyd	09/28/2021	\$300.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Services	Patricia White-Boyd	10/19/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Patricia White-Boyd	10/22/2021	\$22.93
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Service	Patricia White-Boyd	11/19/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Bank Service fee	Patricia White-Boyd	11/30/2021	\$5.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Streaming Services	Patricia White-Boyd	12/20/2021	\$25.00
Suntrust Online Roanoke, VA 24017	Banking Fees	Patricia White-Boyd	12/31/2021	\$5.00
Total This Period				\$8,112.54

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		08/01/2021	\$500.00	\$500.00
Total This Period				

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
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		08/01/2021	\$500.00
Total This Period			\$4,806.36

<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]	33	\$9,617.32	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$12,562.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,112.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,112.54</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]		\$500.00	
<b>13. Subtotal</b>			<b>\$4,806.36</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,806.36</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,390.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,562.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$13,062.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,452.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,112.54		
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]			\$9,112.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,339.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,806.36		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,136.84	
22. Previous Receipts [Line 24 from last report]	\$2,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,062.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,762.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,899.16</b>
26. Previous Disbursements [Line 28 from last report]	\$1,446.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,112.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,559.25</b>
<b>29. Ending Balance</b>			<b>\$8,339.91</b>