

| 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 |

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|--|---|--|------------------------|----------------|
| 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| 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 | 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 | \$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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 63 | | \$12,562.32 |
| 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] | | \$1,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,112.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,112.54 |
| 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] | | \$500.00 | |
| 13. Subtotal | | | \$4,806.36 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$4,806.36 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,390.13 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,452.45 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,339.91 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,806.36 | | |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,899.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,446.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,112.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,559.25 |
| 29. Ending Balance | | | \$8,339.91 |