

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
Alston, Jennifer D 5252 Dresden Circle Roanoke, VA 24012	1.Affordable Denures & Implants 2.Dentist 3.Bedford, VA	06/01/2022	\$70.00	\$590.00
Amos, Tami Don't know Roanoke, VA 24017	1.Montgomery School System 2.educator 3.Christiansburg	06/22/2022	\$35.00	\$105.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	06/24/2022	\$210.00	\$650.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	06/24/2022	\$70.00	\$700.00
Chapman, Brenda 201 Hancock St Fincastle, VA 24090	1.retired 2.retired 3.Roanoke, VA	06/25/2022	\$140.00	\$840.00
Clay, Patricia 2819 ENVOY DR Roanoke, VA 24019	1.retired 2.retired 3.Roanoke, VA	06/22/2022	\$70.00	\$195.00
Evans, Deneen 1744 Highgate Ln Salem, VA 24153	1.Radford University 2.Proffesor 3.Christiansburg, VA	06/08/2022	\$105.00	\$105.00
Evans, Deneen 1744 High Gate Ln Salem, VA 24153	1.Mosaic Mental Wellness 2.Social Worker & Business Owner 3.Roanoke County	06/24/2022	\$175.00	\$175.00
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	1. 2.Events 3.San Franciso, CA	06/09/2022	\$105.00	\$3,192.32
Fetzer, Robert 114 Day Ave #300 Roanoke, VA 24016	1.retired 2.retired 3.Roanoke, VA	06/16/2022	\$350.00	\$500.00
Jones, Stephanie 3334 Hidden Oak Dr Roanoke, VA 24014	1.RCPS 2.Counselor 3.Roanoke City	06/22/2022	\$35.00	\$335.00
Koebel, Catherine unknown Roanoke, VA 24017	1.unknown 2.unknown 3.Roanoke City	06/08/2022	\$70.00	\$170.00

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Lea, Sherman 711 5th St NE Roanoke, VA 24016	1.New Hope Support Services, LLC 2.Business Owner 3.Roanoke City	06/08/2022	\$105.00	\$105.00
Nussbaum, Sue 2125 Yellow Mtn Rd #309 Roanoke, VA 24012	1.retired 2.retired 3.Roanoke, VA	06/01/2022	\$140.00	\$340.00
Painter, Serena 1949 Fugua Mill Rd Bedford, VA 24523	1.get info 2.get info 3.Roanoke, VA	06/07/2022	\$70.00	\$190.00
Peery, Andre get info Roanoke, VA 24019	1.retired 2.retired 3.retired	06/13/2022	\$105.00	\$105.00
Pendergrass-Richmond, Barbara 5100 Carter Grove Ln Roanoke, VA 24012	1.n/a 2.Retiree 3.Roanoke County	06/08/2022	\$35.00	\$135.00
Pendergrass-Richmond, Barbara 5100 Carter Grove Ln Roanoke, VA 24012	1.n/a 2.Retiree 3.Roanoke County	06/09/2022	\$70.00	\$205.00
Price, Anita 3101 Willow Rd Roanoke, VA 24017	1.City of Roanoke 2.City Council 3.Roanoke, VA	06/16/2022	\$70.00	\$170.00
Priddy, Luke Wilcox 302 5th St. SW Unit A Roanoke, VA 24016	1.get info 2.Legal Assistant 3.Roanoke, VA	06/08/2022	\$70.00	\$195.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24014	1.get info 2.Counselor 3.Roanoke, VA	06/09/2022	\$35.00	\$185.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke, VA 24014	1.get info 2.Counselor 3.Roanoke, VA	06/22/2022	\$150.00	\$335.00
Saunders, Arnetta 3660 Greenland Ave Roanoke, VA 24012	1.get info 2.Bus Driver 3.Roanoke, VA	06/22/2022	\$140.00	\$140.00
Swain, Yoedie 3331 Forest Hill Ave NW Roanoke, VA 24012	1.Diva's House of Hair 2.Business Owner 3.Roanoke,VA	06/24/2022	\$140.00	\$440.00

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Willoughby, Tasha 16 GENERAL CHAMBLISS WAY Stafford, VA 22554	1. Tranquility Dental Center 2. Denist 3. FREDERICKSBURG, VA	06/24/2022	\$70.00	\$140.00
Willoughby, Tasha 16 GENERAL CHAMBLISS WAY Stafford, VA 22554	1. Tranquility Dental Center 2. Denist 3. FREDERICKSBURG, VA	06/25/2022	\$70.00	\$210.00
Total This Period			\$2,705.00	

No Schedule B results to display.

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
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Video conferencing monthly fee	Patricia White-Boyd	01/19/2022	\$25.00
Truist online Roanoke, VA 24017	Service Fees	Patricia White Boyd	01/31/2022	\$5.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Video streaming	Patricia White Boyd	02/22/2022	\$25.00
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Video streaming	Patricia White Boyd	03/21/2022	\$25.00
Roanoke Nature Foods Coop 1319 Grandin Rd Roanoke, VA 24015	Misc	Patricia White Boyd	04/06/2022	\$14.00
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Fish Fry printing	Patricia White Boyd	04/18/2022	\$20.83
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Video streaming	Patricia White Boyd	04/19/2022	\$25.00
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Alcohol license for Fish Fry	Patricia White Boyd	04/20/2022	\$85.00
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Alcohol license for the Rooftop event	Patricia White Boyd	04/20/2022	\$85.00
Clubfyers 2300 NW 7th Ave Miami, VA 33127	Artwork	Patricia White-Boyd	05/16/2022	\$22.37
Club Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Fish Fry Flyers	Patricia White-Boyd	05/18/2022	\$80.61
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	Video Streaming	Patricia White-Boyd	05/19/2022	\$25.00
Kroger 5050 Rutgers St NW Roanoke, VA 24012	Items for Fish Fry, the fundraiser	Patricia White-Boyd	05/23/2022	\$84.18

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Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Juneteenth supplies	popcorn	05/30/2022	\$28.41
Hardee's 2591 3729 Brambleton Ave Roanoke, VA 24018	Misc	Patricia White-Boyd	05/31/2022	\$37.37
Southern Graphics 2332 Franklin Rd SW Roanoke, VA 24014	Printing Flyer/Tickets for Fish Fry	Patricia White-Boyd	05/31/2022	\$21.94
Club Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Juneteenth Advertisement on Popcorn Bags	Patricia White-Boyd	06/03/2022	\$156.96
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Juneteenth -supplies for the table	Patricia White-Boyd	06/07/2022	\$233.43
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	Patricia White-Boyd	06/08/2022	\$4.61
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry Supplies	Patricia White-Boyd	06/08/2022	\$16.39
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	Patricia White-Boyd	06/08/2022	\$15.15
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	popcorn	06/08/2022	\$76.24
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	Patricia White-Boyd	06/08/2022	\$11.25
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	Patricia White-Boyd	06/13/2022	\$227.03
Taaza 1910 Memorial Ave SW Roanoke, VA 24015	Fish Fry supplies	Patricia White-Boyd	06/14/2022	\$399.04
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry Supplies	Patricia White-Boyd	06/15/2022	\$37.89

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Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry misc	Patricia White-Boyd	06/18/2022	\$40.00
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry supplies	Patricia White-Boyd	06/19/2022	\$13.16
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Fish Fry supplies & food	Patricia White-Boyd	06/19/2022	\$143.10
StreamYard 1870 Mckenzie Ave Victoria, N/A 00000	streaming services	Patricia White-Boyd	06/21/2022	\$25.00
Amazon 300 Deschutes Way SW Suite 304 Tumwater, WA 98501	Fish Fry expenses	Patricia White-Boyd	06/22/2022	\$115.82
Smith, Tony 217 Mountain Ave Roanoke, VA 24016	Fish Fry - Help set up and take down	Patricia White-Boyd	06/23/2022	\$70.00
Ace Hardware 2303 Williamson Rd Roanoke, VA 24012	Fish Fry supplies	Patricia White-Boyd	06/24/2022	\$27.53
Daniels, Rodney 266 Southern Hills Drive SW Roanoke, VA 24018	Fish Fry - DJ	Patricia White-Boyd	06/24/2022	\$100.00
Lowe, Chris 309 Gilmer Ave Roanoke, VA 24016	Fish Fry: Golf Cart Driver	Patricia White-Boyd	06/24/2022	\$80.00
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Fish Fry supplies	Patricia White-Boyd	06/24/2022	\$97.72
White, Angel 2508 Round Top Rd Roanoke, VA 24012	Ice	Patricia White-Boyd	06/24/2022	\$10.00
White, Larry 11 AMMUNITION CIRCLE Cameron, VA 28326	Fish Fry: Cook	Patricia White-Boyd	06/24/2022	\$300.00
John, Ray 4820 Rutgers St NW Roanoke, VA 24017	Fish Fry - Band	Patricia White-Boyd	06/27/2022	\$500.00



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Kroger 5050 Rutgers St NW Roanoke, VA 24012	Fish Fry	Patricia White-Boyd	06/27/2022	\$32.22
Sams Club 1455 Towne Sq Blvd NW Roanoke, VA 24012	Fish Fry supplies	Patricia White-Boyd	06/27/2022	\$92.00
Club Flyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Fish Fry -	Patricia White-Boyd	06/30/2022	\$389.59
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Service Fee	Patricia White-Boyd	06/30/2022	\$244.00
Total This Period				\$4,067.84

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		06/25/2022	\$85.34	\$85.34
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
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		06/25/2022	\$85.34
Total This Period			\$4,891.70

<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]	26	\$2,705.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>84</b>		<b>\$5,480.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,067.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,067.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,806.36	
12. Loans received this period [from Schedule E-Part 1]		\$85.34	
<b>13. Subtotal</b>			<b>\$4,891.70</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,891.70</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,339.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,480.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$85.34		
d. Subtotal: Contributions and Receipts received this period		\$5,565.34	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,905.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,067.84		
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]			\$4,067.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,837.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,891.70		
<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]	\$15,762.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,565.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,327.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,464.50</b>
26. Previous Disbursements [Line 28 from last report]	\$10,559.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,067.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,627.09</b>
<b>29. Ending Balance</b>			<b>\$9,837.41</b>