Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 1 of 10
No Schedule A results to display.	

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 2 of 10			
No Schedule B results to display.				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 3 of 10			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canty-Elliott, Siclinda 2320 Westover Ave SW Roanoke, VA 24015	Treasurer	Patricia White-Boyd	01/03/2023	\$200.00
Checks Unlimited Lockbox 1345 P O Box 70345 Philadelphia, PA 19176-0345	Order Checks	Lockbox 1345 P O Box 70345	01/03/2023	\$29.94
StreamYard 8101 Southwest Nyberg Street, Suite 210 Tualatin, OR 97062	Streaming Services	Patricia White-Boyd	01/19/2023	\$25.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website & Email	Patricia White-Boyd	02/06/2023	\$60.32
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website & email	Patricia White-Boyd	02/09/2023	\$219.87
Virginia ABC 2943 Peters Creek Rd NW Ste D Roanoke, VA 24019-3518	Alcohol License	Patricia White-Boyd	02/17/2023	\$85.00
StreamYard 8101 Southwest Nyberg Street, Suite 210 Tualatin, OR 97062	Streaming	94158	02/21/2023	\$25.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website & email	Patricia White-Boyd	02/24/2023	\$23.88
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website	Patricia White-Boyd	02/27/2023	\$34.00
Terry, Michelle Hamilton P.O. Box 7742 Roanoke, VA 24019	Marketing Flyer	Patricia White-Boyd	03/06/2023	\$100.00
GoDaddy.com LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website & Email	Patricia White-Boyd	03/13/2023	\$57.06
Trish White-Boyd For Senate 2508 Roundtop Road NW Roanoke, VA 24012	Donation to Trish White-Boyd For Senate campaign	Patricia White-Boyd	03/16/2023	\$6,023.92
Total This Period				\$6,883.99

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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		01/04/2023	\$229.94	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$2,000.00	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$225.00	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$373.89	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$300.00	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$592.22	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$815.25	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$500.00	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$85.34	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$240.79	\$0.00
White-Boyd, Patricia 2508 Round Top Rd Roanoke, VA 24012		03/16/2023	\$229.94	\$0.00
Total This Period				

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 7 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,883.99	
10. Total [add lines 7, 8 and 9]			\$6,883.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,132.49	
12. Loans received this period [from Schedule E-Part 1]		\$229.94	
13. Subtotal			\$5,362.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,362.43	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,016.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$229.94		
d. Subtotal: Contributions and Receipts received this period		\$229.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,246.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,883.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,362.43	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,246.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$30,562.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$229.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,792.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,928.84
26. Previous Disbursements [Line 28 from last report]	\$21,682.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,246.42		
28. Total Disbursements this Election Cycle			\$33,928.84
29. Ending Balance			\$0.00

Roanoke United 4 Trish (CC-20-00008)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 10 of 10		
No Schedule I results to display.			