

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
Bechtel, Lawrence 511 FAIRVIEW AVE Blacksburg, VA 24060-5719	1.not employed 2.not employed 3.not employed	03/31/2023	\$750.00	\$750.00
Bhattarai, Amar 4614 Oakland Blvd NW Roanoke, VA 24012	1.Prime Choice 2.Managing Director 3.Roanoke, VA	03/30/2023	\$300.00	\$300.00
Clifton, Dorothy S 4235 Chesterton St SW Roanoke, VA 24018	1.unknown 2.unknown 3.unknown	03/28/2023	\$500.00	\$500.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.retired 2.retired 3.retired	03/30/2023	\$250.00	\$250.00
Fetzer, Robert H 114 Day Ave SW 300 Roanoke, VA 24014	1.unknown 2.unknown 3.unknown	03/29/2023	\$250.00	\$250.00
Gurian, Sanford 1831 Arlington Rd SW Roanoke, VA 24015	1.not employed 2.not employed 3.unknown	03/31/2023	\$1,000.00	\$1,000.00
Hamilton, Brenda 3309 Somercroft Ct Roanoke, VA 24017	1.Roanoke City 2.City Clerk 3.Roanoke, VA	03/28/2023	\$500.00	\$500.00
Hill, Melvin 3025 Ashwood Cir, NE 192 Roanoke, VA 24012	1.Attorney Office 2.Attorney 3.Roanoke, VA	03/31/2023	\$250.00	\$250.00
Jackson, Douglas 2121-B Windsor Ave. Roanoke, VA 24015	1.City of Roanoke 2.Arts & Culture Coordinator 3.Roanoke, VA	03/31/2023	\$250.00	\$250.00
Roanoke United 4 Trish 2508 Roundtop Rd NW Roanoke, VA 24012	1. 2.Roanoke City Council 3.Roanoke, VA	03/17/2023	\$6,023.92	\$6,023.92
Sherman Lea For Mayor 1638 Lonna Dr NW Roanoke, VA 24019	1. 2.Mayor Campaign 3.Roanoke, VA	03/17/2023	\$500.00	\$500.00
Singer, Lewis J 4235 Chesterton St, SW Roanoke, VA 24018	1.unknown 2.unknown 3.unknown	03/28/2023	\$500.00	\$500.00

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Spetzler, Bert 6596 Fairway view trail Roanoke, VA 24018	1.DDS SSA 2.Consultant 3.Roanoke, VA	03/29/2023	\$200.00	\$200.00
State Amusement Company, Inc 2306 Liberty Road, NW Roanoke, VA 24012	1. 2.Vending 3.Roanoke, VA	03/22/2023	\$500.00	\$500.00
Wine, John David 2713 Avenham Ave SW Roanoke, VA 24014	1.unknown 2.dk 3.unknown	03/29/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,773.92	

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
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN SD4 \$2,216.23	Patricia White-Boyd	03/16/2023	\$2,216.23
The Youniversity 207 Eugene Dr Roanoke, VA 24017	Marketing: Foam banner	Patricia White-Boyd	03/18/2023	\$120.00
The Youniversity 207 Eugene Dr Roanoke, VA 24017	Marketing: T-shirts	Patricia White-Boyd	03/18/2023	\$270.80
GoDaddy.com 150 E Warner Rd Tempe, AZ 85284	Website	Patricia White-Boyd	03/23/2023	\$31.64
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service fees	Patricia White-Boyd	03/26/2023	\$16.20
H-T Media Consulting P.O. Box 7742 Roanoke, VA 24019	Marketing Director	Patricia White-Boyd	03/26/2023	\$2,025.00
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	03/31/2023	\$124.44
Total This Period				\$4,804.31

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 Rountop Rd NW Roanoke, VA 24012		03/15/2023	\$2,216.23	\$2,216.23
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		03/15/2023	\$2,216.23
Total This Period			\$2,216.23



<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]	15	\$12,773.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$13,683.92</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]		\$4,804.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,804.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,216.23	
<b>13. Subtotal</b>			<b>\$2,216.23</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,216.23</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,683.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,216.23		
d. Subtotal: Contributions and Receipts received this period		\$15,900.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,900.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,804.31		
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]			\$4,804.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,095.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,216.23		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,900.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,900.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,900.15</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,804.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,804.31</b>
<b>29. Ending Balance</b>			<b>\$11,095.84</b>