

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
Better Way PAC 1205 East Main St Apt PE Richmond, VA 23219	1. 2. Non-Profit 3. Richmond, VA	06/10/2023	\$500.00	\$500.00
Goltz, Anna 2318 Laburnum Ave SW Roanoke, VA 24015	1. VWCC 2. Development 3. Roanoke, VA	06/20/2023	\$500.00	\$500.00
Hamilar, Michael 3151 Rutrough Road Roanoke, VA 24014	1. Hamilar Funeral Home 2. Owner 3. Roanoke, VA	06/18/2023	\$250.00	\$250.00
Kohinke, Anne 469 Ingall Blvd Salem, VA 24153	1. not employed 2. not employed 3. not employed	06/23/2023	\$200.00	\$200.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1. VWCC 2. Adjunct Professor 3. Roanoke, VA	06/28/2023	\$1,000.00	\$1,000.00
Lea, Sherman 1638 Lonna Dr NW Roanoke, VA 24019	1. City of Roanoke 2. Mayor 3. Roanoke, VA	06/21/2023	\$1,000.00	\$1,500.00
Lichtenstein, John 347 Highland Ave. S.W. Roanoke, VA 24016	1. Self-employed 2. Lawyer 3. Roanoke, VA	06/19/2023	\$300.00	\$300.00
Rosenthal, Joshua 6805 Glencove Drive Clifton, VA 20124	1. not employed 2. not employed 3. not employed	06/26/2023	\$100.00	\$101.00
Speaks, Arnold 5533 Deer Park Drive Roanoke, VA 24019	1. not employed 2. not employed 3. not employed	06/14/2023	\$200.00	\$200.00
Virginia's List 2308 MT Vernon Ave Suite Suite 423 Alexandria, VA 22301	1. 2. Non-profit 3. Alexandria, VA	06/20/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,050.00	

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
The Impact Center, Del. Sam Rasoul's Leadership PAC P.O. Box 13842 Roanoke, VA 24037	1. 2. Political PAC 3. Roanoke, VA 4. Campaign of staff phone banking time 5. Actual Cost	06/30/2023	\$352.15	\$352.15
Total This Period			\$352.15	

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
Roanoke Tribune 2318 Melrose Ave, NW Roanoke, VA 24017	Advertisement	Patricia White-Boyd	06/09/2023	\$351.00
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	06/11/2023	\$4.94
WDBJ 2807 Hershberger Rd Roanoke, VA 24017	TV Advertisement	Patricia White-Boyd	06/12/2023	\$3,361.75
Lost In Taste 2675 Roanoke St Christiansburg, VA 24073	Campaign Event - Dinner with supporters	Patricia White-Boyd	06/13/2023	\$193.14
Sale Scale to Win 13742 Harper St Santa Ana, CA 92703	SMS Texting - Technology	Patricia White-Boyd	06/14/2023	\$113.42
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Supplies for Campaign Event	Patricia White-Boyd	06/14/2023	\$104.09
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office Supplies	Patricia White-Boyd	06/14/2023	\$87.36
Mailchimp Corporation 675 Ponce De Leon Ave, NE #5000 Atlanta, GA 30308	Technology - Email Services - Newsletter	Patricia White-Boyd	06/15/2023	\$52.25
McDonald's 701 Williamson Rd Roanoke, VA 24016	Food & Drink	Patricia White-Boyd	06/16/2023	\$1.66
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office Supplies	Patricia White-Boyd	06/16/2023	\$48.43
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	06/18/2023	\$44.45
Hampton, Patrice 1906 Fairhope Rd NW Roanoke, VA 24019	Canvassing	Patricia White-Boyd	06/19/2023	\$500.00
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	06/20/2023	\$81.10

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Staples 4727 Valley View Blvd Roanoke, VA 24012	Office & Events Supplies	Patricia White-Boyd	06/20/2023	\$94.75
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Signage	Patricia White-Boyd	06/20/2023	\$4,940.98
Tajzmah's Lounge 434 Church Ave Roanoke, VA 24015	Campaign Event - Dinner with supporters	Patricia White-Boyd	06/21/2023	\$8.89
Tajzmah's Lounge 434 Church Ave Roanoke, VA 24015	Campaign Event - Dinner with supporters	Patricia White-Boyd	06/21/2023	\$8.89
Truist 1401 Hershberger Rd NW Roanoke, VA 24012	Service Fees	Patricia White-Boyd	06/21/2023	\$16.00
Democratic Party of Virginia 919 E. Main Street #2050 Richmond, VA 23219	Democratic Party Gala	Patricia White-Boyd	06/22/2023	\$500.00
Pickett, Matthew 2620 Mt. Tabor Rd Blacksburg, VA 24060	Commerical Video Editing	Patricia White-Boyd	06/22/2023	\$300.00
Tajzmah's Lounge 434 Church Ave Roanoke, VA 24015	Campaign Event - Dinner with supporters	Patricia White-Boyd	06/22/2023	\$54.24
WorkzBest 2320 Westover Ave SW Roanoke, VA 24015	Report	Patricia White-Boyd	06/22/2023	\$250.00
Sale Scale to Win 13742 Harper St Santa Ana, CA 92703	SMS Texting - Technology	Patricia White-Boyd	06/23/2023	\$125.62
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	06/25/2023	\$22.52
StreamYard, Inc 2810 N. Church St. Wilmington, DE 19802	Technology - Live Streaming	Patricia White-Boyd	06/26/2023	\$25.00
Copenhaver, Emily Kate 2218 Windsor Ave SW Roanoke, VA 24015	Win Bonus	Patricia White-Boyd	06/27/2023	\$1,000.00

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Monday.com 225 Park Ave S New York, NY 10003	Technology: Project Software	Patricia White-Boyd	06/27/2023	\$50.00
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	Service Fees	Patricia White-Boyd	06/30/2023	\$7.13
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Training - Democratic Caucus	Patricia White-Boyd	06/30/2023	\$140.75
Total This Period				\$12,488.36

No Schedule E-1 results to display.

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			
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		03/15/2023	\$2,216.23
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		05/01/2023	\$965.00
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		05/08/2023	\$85.00
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		05/17/2023	\$160.09
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		06/04/2023	\$300.00
Total This Period			\$3,726.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$5,050.00	
2. Schedule B [Over \$100]	1	\$352.15	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,176.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$41.42	
<b>5. Total</b>	<b>60</b>		<b>\$6,620.00</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]		\$352.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$41.42	
9. Schedule D [Expenditures]		\$12,488.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,881.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,726.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,726.32</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,726.32</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,933.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,620.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$6,620.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,553.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,881.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$12,881.93</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,671.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,726.32		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$64,202.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$70,822.23</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$70,822.23</b>
26. Previous Disbursements [Line 28 from last report]	\$48,268.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,881.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,150.26</b>
<b>29. Ending Balance</b>			<b>\$9,671.97</b>