

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
Canty-Elliott, Siclinda 2320 Westover Ave SW Roanoke, VA 24015	1.self-employed 2.self-employed 3.Roanoke City, VA	01/10/2024	\$500.00	\$500.00
Cogswell, Ron 2250 Clarendon Boulevard Arlington, VA 22201	1.not employed 2.not employed 3.Arlington, VA	01/18/2024	\$250.00	\$250.00
John Edward's Senate Campaign 707 S. Jefferson St. #310 Roanoke, VA 24016	1. 2.Political 3.Roanoke, VA	02/26/2024	\$3,000.00	\$3,000.00
Liga Union Latina De Futbol 5145 Overland Dr Apt C Roanoke, VA 24018-9339	1. 2.Community Organization 3.Roanoke, VA	01/13/2024	\$1,000.00	\$1,000.00
Total This Period			\$4,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Alicia, Ober unknown Christiansburg, VA 24073	Redeposited check that was undeliverable	06/30/2024	\$500.00
EffecTV 3957 Westerre Pkwy #300 Richmond, VA 23233	Refund - overpaid	01/18/2024	\$71.40
GoDaddy.com 150 E Warner Rd Tempe, AZ 85284	Cancel Subscription	02/22/2024	\$167.88
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	NGP VAN	04/04/2024	\$410.00
NGP VAN Inc MOTO 655 15th St. NW #650 Washington, DC 20005	NGP VAN	04/04/2024	\$410.00
WDBJ 2807 Hershberger Rd Roanoke, VA 24017	Overpayment	01/03/2024	\$30.60
Total This Period			\$1,589.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Curry Copy Center 116 Campbell Avenue SW Roanoke, VA 24011	Printing	Patricia White-Boyd	01/04/2024	\$94.77
Virginia Department of Taxation, Customer Service Section P.O. Box 1115 Richmond, VA 23218-1115	VA Employment taxes	Patricia White-Boyd	01/05/2024	\$29.83
Adams, Cynthia 2818 Meadows St Apt 6 Roanoke, VA 24012	Poll Worker	Patricia White-Boyd	01/07/2024	\$500.00
Pruett, Mel 629 E. Main St Apt 301 Richmond, VA 23219	Campaign Consultant	Patricia White-Boyd	01/15/2024	\$500.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign Mailer	Patricia White-Boyd	01/15/2024	\$5,000.00
Department of Elections Campaign Finance Washington Building, 1100 Bank Street First Floor Richmond, VA 23219	Late Fee Penalty	Patricia White-Board	01/22/2024	\$1,100.00
Department of Elections Campaign Finance Washington Building, 1100 Bank Street First Floor Richmond, VA 23219	Processing Fee for Penalty	Patricia White-Boyd	01/22/2024	\$25.30
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Technology - Tool for VAN	Patricia White-Boyd	01/22/2024	\$410.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	Service Fee	Patricia White-Boyd	01/22/2024	\$55.00
Virginia Department of Taxation, Customer Service Section P.O. Box 1115 Richmond, VA 23218-1115	TAXES PAYCHEX	Patricia White-Boyd	01/22/2024	\$2.30
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Technology - Tool for VAN	Patricia White-Boyd	02/05/2024	\$410.00
GoDaddy.com 150 E Warner Rd Tempe, AZ 85284	Web - Technology	Patricia White-Boyd	02/09/2024	\$167.88
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Banking Fee	Patricia White-Boyd	02/21/2024	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing	Patricia White-Boyd	03/12/2024	\$3,000.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	Service Fees	Patricia White-Boyd	03/21/2024	\$60.00
Lowe's 4224 Valley Ave Roanoke, VA 24018	Supplies	Patricia White-Boyd	04/18/2024	\$78.91
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	Service Fees	Patricia White-Boyd	04/22/2024	\$60.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	Service Fees	Patricia White-Boyd	05/21/2024	\$60.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	Service Fees	Patricia White-Boyd	06/21/2024	\$60.00
Total This Period				\$11,673.99

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		02/02/2024	\$65.00	\$65.00
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		02/28/2024	\$67.54	\$67.54
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
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
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		07/30/2023	\$177.44
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		02/02/2024	\$65.00
White-Boyd, Patricia 2508 Rountop Rd NW Roanoke, VA 24012		02/28/2024	\$67.54
Total This Period			\$4,036.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$16.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,766.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,589.88
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]		\$11,673.99	
10. Total [add lines 7, 8 and 9]			\$11,673.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,903.76	
12. Loans received this period [from Schedule E-Part 1]		\$132.54	
13. Subtotal			\$4,036.30
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,036.30

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,177.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,766.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,589.88		
c. Loans received this period [Line 12 of Schedule G]	\$132.54		
d. Subtotal: Contributions and Receipts received this period		\$6,488.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,666.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,673.99		
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]			\$11,673.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,992.26
20. Total Unpaid Debts [from Schedule F of this report]	\$4,036.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,177.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,488.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,488.75	
25. Total Funds Available [Add lines 21 and 24]			\$15,666.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,673.99		
28. Total Disbursements this Election Cycle			\$11,673.99
29. Ending Balance			\$3,992.26