

No Schedule A results to display.

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			
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Incorrect charge fees	11/01/2024	\$180.00
Total This Period			\$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-boyd	07/22/2024	\$60.00
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-Boyd	08/21/2024	\$60.00
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-Boyd	09/23/2024	\$60.00
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-Boyd	10/21/2024	\$60.00
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-Boyd	11/21/2024	\$60.00
Truist - Salem 2929 Keagy Rd Salem, VA 24153	Service Fee	Patricia White-Boyd	12/23/2024	\$60.00
Total This Period				\$360.00

No Schedule E-1 results to display.

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]	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]			\$180.00
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]		\$360.00	
10. Total [add lines 7, 8 and 9]			\$360.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,036.30	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,992.26	
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]	\$180.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,172.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$360.00		
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]			\$360.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,812.26
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]	\$6,488.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,668.75	
25. Total Funds Available [Add lines 21 and 24]			\$15,846.25
26. Previous Disbursements [Line 28 from last report]	\$11,673.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$360.00		
28. Total Disbursements this Election Cycle			\$12,033.99
29. Ending Balance			\$3,812.26