

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
Lee, Alma 3808 Troutland Ave. Roanoke, VA 24017	1. 2.retired 3.	06/30/2025	\$245.00	\$245.00
Total This Period			\$245.00	

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			
Amazon 410 Terry Ave N Seattle, WA 98109	Amazon return	06/04/2025	\$231.65
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	bank deposit	01/09/2025	\$60.00
Total This Period			\$291.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	bank fee	Trish White-Boyd	01/21/2025	\$60.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	bank fee	Trish White-Boyd	02/21/2025	\$60.00
Act Blue P.O. Box 441146 Somerville, MA 02144-0031	REimbursement to Actblue	Trish White-Boyd	03/11/2025	\$790.00
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	bank fee	Trish White-Boyd	03/21/2025	\$60.00
Fiverr 401 Broadway New York, NY 10013	Website maintenance	Trish White-Boyd	04/18/2025	\$263.75
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	google ad	Trish White-boyd	04/18/2025	\$1.99
Shell 1919 10th St. Roanoke, VA 24012	gas to collect old signs	Trish White-Boyd	04/21/2025	\$35.99
Truist 2350 Ravine Way Suite 100 Glenview, IL 60025	bank fees	Trish White-Boyd	04/21/2025	\$60.00
Apple One Apple Park Way Cupertino, CA 95014	ads	Trish White-Boyd	04/23/2025	\$5.99
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	Rouse for Lt Gov	Trish White-Boyd	04/25/2025	\$250.00
Apple One Apple Park Way Cupertino, CA 95014	ad	Trish White-Boyd	04/28/2025	\$2.99
Southern Graphics Printing 2332 Franklin Rd SW Roanoke, VA 24014	printing	Trish White-Boyd	05/12/2025	\$62.54
Riverside Streaming 875 W Main Ave Morgan Hill, CA 95037	podcast and streaming	Trish White-Boyd	05/23/2025	\$288.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverside Streaming 875 W Main Ave Morgan Hill, CA 95037	streaming	Trish White-Boyd	05/23/2025	\$8.64
Amazon 410 Terry Ave N Seattle, WA 98109	mic and green screen for podcast	Trish White-Boyd	05/27/2025	\$277.04
Southern Graphics Printing 2332 Franklin Rd SW Roanoke, VA 24014	printing	Trish White-Boyd	06/25/2025	\$32.38
Buzzsprout 5133 San Jose Blvd Jacksonville, FL 32207	podcast	Trish White-Boyd	06/30/2025	\$12.00
Total This Period				\$2,271.31

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]	1	\$245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$630.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$291.65
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]		\$2,271.31	
10. Total [add lines 7, 8 and 9]			\$2,271.31
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,812.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$630.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$291.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$921.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,733.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,271.31		
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]			\$2,271.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,462.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,036.30		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,177.50	
22. Previous Receipts [Line 24 from last report]	\$6,668.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$921.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,590.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,767.90</b>
26. Previous Disbursements [Line 28 from last report]	\$12,033.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,271.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,305.30</b>
<b>29. Ending Balance</b>			<b>\$2,462.60</b>