1 Roanoke United 4 Trish (CC-16-00062)

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
Archer, Robert 1621 7th St SE Roanoke, VA 24013	1.Blue Ridge Beveridge 2.President 3.Salem, VA	03/01/2016	$250.00	$250.00
Boyd, Colbert 2508 Roundtop Rd NW Roanoke, VA 24012	1.NA 2.Retired 3.NA	03/03/2016	$500.00	$500.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012	1.NA 2.Retired 3.NA	03/28/2016	$250.00	$250.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012	1.NA 2.Retired 3.NA	03/28/2016	$250.00	$500.00
Democratic Committee 919 E Main S Richmond, VA 23219	1. 2.Political Party 3.	03/28/2016	$250.00	$250.00
Fairfax, Justin 8106 Guinevere Dr Annadale, VA 22003	1.Private Practice 2.Attorney 3.Northern, VA	03/17/2016	$250.00	$250.00
IBEW Pac 900 Seventh St NW Washington, DC 20001	1. 2.Union 3.	03/18/2016	$1,000.00	$1,000.00
Rasoul, Sam 2255 Countryside Rd NW Roanoke, VA 24017	1.Kossito Pace 2.President 3.Roanoke, VA	03/18/2016	$150.00	$150.00
Wishneff, Brian 2913 Wycliffe Ave SW Roanoke, VA 24014	1.Real Estate Co 2.President 3.Roanoke, VA	03/02/2016	$250.00	$250.00
Total This Period			$3,150.00	

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
The sign Factory 3804 Brambleton Ave Roanoke, VA 24018	Signs	Patricia White-Boyd	03/10/2016	$82.13
Alphagraphics 2057 Electric Road Roanoke, VA 24018	Business Cards	Patricia White-Boyd	03/11/2016	$60.55
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Patricia White-Boyd	03/11/2016	$29.00
Paypal PO Box 960080 Orlando, FL 32896-0080	Set-up fee	Patricia White-Boyd	03/11/2016	$0.26
Captain Party 3619 Franklin Rd SW Roanoke, VA 24014	Meet and Greet	Patricia White-Boyd	03/14/2016	$44.19
Sams 1455 Towne Square Blvd Roanoke, VA 24012	Food for "Meet and Greet	Patricia White-Boyd	03/15/2016	$133.84
Prestige Associates PO Box 367 Blue Ridge, VA 24064	Signs	Patricia White-Boyd	03/21/2016	$462.00
Sams 1455 Towne Square Blvd Roanoke, VA 24012	Meet and Greet Food	Patricia White-Boyd	03/21/2016	$41.72
Yard Sign Wholesale 1813 E Colonial Dr Orlanda, FL 32803	Yard Signs	Patricia White-Boyd	03/22/2016	$1,050.00
Total This Period				$1,903.69

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$3,150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,570.26	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**30**		**$4,720.26**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$1,903.69	
10. Total [add lines 7, 8 and 9]			**$1,903.69**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,720.26		
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		$4,720.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,720.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,903.69		
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]			$1,903.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,816.57**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	$4,720.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,720.26	
25. Total Funds Available [Add lines 21 and 24]			**$4,720.26**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,903.69		
28. Total Disbursements this Election Cycle			**$1,903.69**
29. Ending Balance			**$2,816.57**