

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
Chapman, Brenda 201 N Hancock St Fincastle, VA 24090	1.NA 2.Retired 3.NA	04/07/2016	\$50.00	\$150.00
Dean, Rob 401 Campbell Ave Roanoke, VA 24016	1.Roanoke City 2.Attorney 3.Roanoke, VA	04/07/2016	\$500.00	\$500.00
Jeffrey, Robert 1415 8th St NW Roanoke, VA 24014	1.Colors Magazine 2.Publisher 3.Roanoke, VA	04/18/2016	\$150.00	\$180.00
Total This Period			\$700.00	

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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
Hamlar, Mike 3151 Rutrough RD Roanoke, VA 24014	1. Hamlar-Curtis 2. Mortician 3. Roanoke, VA 4. Food 5. Actual Cost	04/07/2016	\$271.70	\$271.70
Miller, George C 3349 Kershaw Rd NW Roanoke, VA 24017	1. NA 2. Retired 3. Na 4. Signs 5. Actual Cost	04/18/2016	\$350.00	\$350.00
Total This Period			\$621.70	

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
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/17/2016	\$7.55
Jones, Matt 2610 Belle Ave Vinton, VA 24179	Campaign Strategist	Patricia White-Boyd	04/18/2016	\$1,000.00
Office Depot 1372 Towne Square Bld Roanoke, VA 24012	Office Supplies	Patricia White-Boyd	04/18/2016	\$63.76
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$0.59
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$4.65
Paypal PO Box 960080 Orlando, FL 32896-0080	Paypal fee	Patricia White-Boyd	04/18/2016	\$4.65
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Advertising	Patricia White-Boyd	04/18/2016	\$53.00
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Signs and Printing	Patricia White-Boyd	04/18/2016	\$191.67
Total This Period				\$1,325.87

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]	3	\$700.00	
2. Schedule B [Over \$100]	2	\$621.70	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,351.70
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]		\$621.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,325.87	
10. Total [add lines 7, 8 and 9]			\$1,947.57
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]		\$2,816.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,351.70		
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		\$2,351.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,168.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,947.57		
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]			\$1,947.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,220.70
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]	\$4,720.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,351.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,071.96	
25. Total Funds Available [Add lines 21 and 24]			\$7,071.96
26. Previous Disbursements [Line 28 from last report]	\$1,903.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,947.57		
28. Total Disbursements this Election Cycle			\$3,851.26
29. Ending Balance			\$3,220.70