

**Roanoke Valley Democratic Women
(PAC-12-00443)**

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, Mr 4446 Barley Drive Salem, VA 24153	1.n/a 2.Business 3.n/a	10/30/2017	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.n/a 2.retired 3.n/a	10/30/2017	\$125.00	\$125.00
Hanson, Jeannine 4992 Hunting Hills Circle Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	10/30/2017	\$500.00	\$500.00
Hopkins, William B. 2734 Crystal Spring Ave. Roanoke, VA 24014	1.Wachovia Tower 2.Lawyer 3.Roanoke, VA 24033	10/30/2017	\$250.00	\$250.00
Lange, William E 1510 Longview Rd Roanoke, VA 24018	1.n/a 2.Homemaker 3.n/a	10/30/2017	\$250.00	\$250.00
Mundy, Mr 1542 Electric Road Roanoke, VA 24018	1.n/a 2.Businessman 3.Roanoke, VA	10/30/2017	\$250.00	\$250.00
Porterfield, Bittle W. 10 West Franklin Street Suite 504 Roanoke, VA 24011	1.n/a 2.Retired 3.n/a	10/23/2017	\$250.00	\$250.00
RVDW 2237 Ranch Road Roanoke, VA 24017	1. 2.Not for Profit 3.Roanoke, VA	10/30/2017	\$510.00	\$690.00
Trinkle, Dave 2855 Jefferson Street Roanoke, VA 24014	1.Roanoke City 2.Councilman (& Carilion Dr.) 3.Roanoke, VA	10/30/2017	\$250.00	\$250.00
Total This Period			\$2,635.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger Store #401 4404 Brambleton Ave. Roanoke, VA 24018	Cash from Kroger to purchase big Northam for Governor signs	Joan Washburn	10/02/2017	\$100.00
The Roanoker Restaurant 2522 Colonial Ave. Roanoke, VA 24015	Lunch for Guests -- RVDW Meeting -- Speakers from Planned Parenthood	Joan Washburn	10/02/2017	\$24.05
USPS Cave Spring Branch Roanoke, VA 24018	Stamps - Fairfax Reception	Joan Washburn	10/02/2017	\$107.80
Kroger Store #401 4404 Brambleton Ave. Roanoke, VA 24018	Coke & Wine for Fairfax Reception	Joan Washburn	10/13/2017	\$65.15
USPS Cave Spring Branch Roanoke, VA 24018	Stamps for Melvin Hill, Meet & Greet	Joan Washburn	10/16/2017	\$49.00
Swift Print 3526 Electric Road Roanoke, VA 24018	RVDW -- Flyers for luncheon for Northam (Pam)	Joan Washburn	10/23/2017	\$118.99
USPS Cave Spring Branch Roanoke, VA 24018	Stamps	Joan Washburn	10/23/2017	\$49.00
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	SunTrust Bank Maintenance Fee	Joan Washburn	10/31/2017	\$15.00
Hunting Hills Country Club 5220 Hunting Hills Drive Roanoke, VA 24018	RVDW -- Northam Luncheon on Oct. 25 at Hunting Hills Country Club	Joan Washburn	11/01/2017	\$1,600.21
Flo Ketner For Delegate 203 West Main St. Suite B3 Christiansburg, VA 24073	RVDW Donation to Flo Ketner for Delegate	Joan Washburn	11/03/2017	\$100.00
Friends of Melvin Hill 315 Campbell Ave. SW, Roanoke, VA 24016	RVDW Donation to Friends of Melvin Hill (candidate for Roanoke City Commonwealth's Attorney)	Joan Washburn	11/03/2017	\$100.00
Northam for Governor P.O.Box 16249 Arlington, VA 22215	RVDW Donation for Northam for Governor	Joan Washburn	11/03/2017	\$500.00
Steve McBride for Delegate PO Box 2663 Salem, VA 24153	RVDW Donation to Steve McBride for Delegate 8th Dist.	Joan Washburn	11/03/2017	\$150.00

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Fork in the Alley 2123 Crystal Spring Ave., Roanoke, VA 24015	RVDW - Fork In The Alley - on Nov. 7 -- Election Night	Joan Washburn	11/08/2017	\$142.51
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	SunTrust Bank Maintenance Fee	Joan Washburn	11/30/2017	\$15.00
USPS Cave Spring Branch Roanoke, VA 24018	Stamps (in kind) for invitations for Chis Hurst reception -- "Send Off to Richmond"	Joan Washburn	12/21/2017	\$107.80
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	Sun Trust Maintenance Fee	Joan Washburn	12/29/2017	\$15.00
Total This Period				\$3,259.51

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	\$2,635.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,920.00
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]		\$3,259.51	
10. Total [add lines 7, 8 and 9]			\$3,259.51
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]		\$570.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,920.00		
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		\$2,920.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,490.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,259.51		
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]			\$3,259.51
19. Ending Balance [Subtract Line 18d from Line 17e]			\$231.19
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		\$576.42	
22. Previous Receipts [Line 24 from last report]	\$4,631.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,551.60	
25. Total Funds Available [Add lines 21 and 24]			\$8,128.02
26. Previous Disbursements [Line 28 from last report]	\$4,637.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,259.51		
28. Total Disbursements this Election Cycle			\$7,896.83
29. Ending Balance			\$231.19