

Roanoke Valley Democratic Women (PAC-12-00443)

Reporting Period: 10/01/2018 Through: 12/31/2018

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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, Bob 4446 Barley Drive Salem, VA 24153	1.n/a 2.Business 3.n/a	11/02/2018	\$500.00	\$500.00
Banner, Linda and Mack unknown Roanoke, VA 24015	1. 2.n/a 3.	10/30/2018	\$250.00	\$250.00
Barnhart, Sheila unknown Roanoke, VA 24015	1. 2.retired 3.	10/31/2018	\$500.00	\$500.00
Botetourt Democratic Committee unknown Botetourt, VA 24000	1. 2.Political 3.	11/14/2018	\$1,600.00	\$1,600.00
Branch, Betty M 3604 Forest Blvd. Roanoke, VA 24015	1. 2.Retired 3.	11/02/2018	\$250.00	\$350.00
Canova, Bob 2265 Sewell Lane Roanoke, VA 24015	1. 2.N/A 3.	10/30/2018	\$70.00	\$140.00
Cutler, Rupert 204 South Jefferson Street Unit 4 Roanoke, VA 24011	1. 2.Retired 3.	10/30/2018	\$250.00	\$250.00
Dalhouse, Warner unknown Roanoke, VA 24015	1. 2.Retired 3.	10/31/2018	\$500.00	\$500.00
Davidson, Janice Dinkins Unknown Roanoke, VA 24018	1. 2.n/a 3.	10/30/2018	\$200.00	\$310.00
Densmore, Doug unknown Roanoke, VA 24015	1. 2.N/A 3.	11/02/2018	\$500.00	\$500.00
Dixon, David and Nancy unknown Roanoke, VA 24015	1. 2.Physician 3.	10/31/2018	\$500.00	\$500.00
Fishwick, Jeanne 2052 Lee Hi Road, SW Roanoke, VA 24018	1. 2.Retired 3.	11/05/2018	\$50.00	\$300.00

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Hanson, Jeannine 4992 Hunting Hills Circle Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	11/02/2018	\$500.00	\$500.00
Hazlegrove, Lucy unknown Roanoke, VA 24015	1. 2.Retired 3.	10/31/2018	\$500.00	\$500.00
Hill, Melvin unknown Roanoke, VA 24018	1. 2.n/a 3.	10/30/2018	\$250.00	\$260.00
Hopkins, William & Ann 2734 Crystal Spring Ave. Roanoke, VA 24014	1.Wachovia Tower 2.Lawyer 3.Roanoke, VA 24033	10/30/2018	\$500.00	\$750.00
Lange, Lorriane 1510 Longview Rd. Roanoke, VA 24018	1.x 2.Retired 3.x	10/31/2018	\$250.00	\$400.00
Lawson, Anna and Tom unknown Roanoke, VA 24015	1. 2.Retired 3.	10/31/2018	\$250.00	\$250.00
Lea, Sherman 1638 Lonna Drive, NW Roanoke, VA 24019	1. 2.Business 3.	11/02/2018	\$250.00	\$270.00
Litchenstein, Annie and John unknown Roanoke, VA 24015	1. 2.retired 3.	11/02/2018	\$500.00	\$500.00
Mason, Rose and Bill unknown Roanoke, VA 24015	1. 2.n/a 3.	10/30/2018	\$200.00	\$200.00
McCorkle, Dorry and Mac unknown Roanoke, VA 24015	1. 2.Retired 3.	10/31/2018	\$250.00	\$250.00
McDaniel, Brenda 204 S. Jefferson Street Suite 4 Roanoke, VA 24011	1.N/A 2.Retired 3.N/A	10/30/2018	\$250.00	\$300.00
Musselwhite, Steve unknown Roanoke, VA 24011	1. 2.unknown 3.	10/31/2018	\$250.00	\$250.00

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Ostrander, Wanda 2368 Howard Road Roanoke, VA 24015	1. 2.retired 3.	10/31/2018	\$70.00	\$130.00
Pirkey, Tracey 2361 Idavere Road, SW Roanoke, VA 24015	1. 2.retired 3.	11/02/2018	\$35.00	\$120.00
Porterfield, Charlotte 2831 Wilton Road Roanoke, VA 24014	1.x 2.Retired 3.x	10/30/2018	\$500.00	\$750.00
Roanoke City Democratic Committee Roanoke City Roanoke, VA 24011	1. 2.Political 3.	11/14/2018	\$555.00	\$555.00
Ryals, Sandra 3645 Mudlick Road, SW Roanoke, VA 24018	1. 2.x 3.	11/02/2018	\$500.00	\$500.00
Thornton, Lucas 2786 Blue Ridge Tpke Fincastle, VA 24090	1. 2.n/a 3.	10/31/2018	\$250.00	\$250.00
Wine, Mary Ann and David unknown Roanoke, VA 24015	1. 2.retired 3.	11/02/2018	\$500.00	\$500.00
Total This Period			\$11,530.00	

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	Stamps & Envelopes for RVDW Dues Notices	Joan Washburn	10/09/2018	\$33.14
Staples 4210 Electric Road Roanoke, VA 24018	Letters to mail re DUES	Joan Washburn	10/09/2018	\$36.02
Fork in the Alley 2123 Crystal Spring Ave., Roanoke, VA 24015	Event for Susan Swecker, Chair Democratic Party	Joan Washburn	10/16/2018	\$129.64
Townside Gardens 2 5641 Plank Road Natural Bridge, VA 24578	Flowers for Susan Swecker Event	Joan Washburn	10/16/2018	\$10.51
USPS Cave Spring Branch Roanoke, VA 24018	Stamps for Blue Wave Gala Event	Joan Washburn	10/16/2018	\$150.00
Townside Gardens 2 5641 Plank Road Natural Bridge, VA 24578	Flowers for Blue Wave Gala	Joan Washburn	10/18/2018	\$21.03
Dean, Helen B. 3013 Soft Drive Roanoke, VA 24019	Reimbursement for RVDW Picnic Expenses	Joan Washburn	10/22/2018	\$91.37
Staples 4210 Electric Road Roanoke, VA 24018	Name Tags for Blue Wave Gala Eventg	Joan Washburn	10/29/2018	\$13.25
The Roanoker Restaurant 2522 Colonial Ave. Roanoke, VA 24015	Speakers Lunches at RVDW Meeting -- Marrano and Senator Edwards	Joan Washburn	10/29/2018	\$24.44
Curry Copy Center 116 Campbell Ave., SW Roanoke, VA 24011	Invitations to Dinner for Mayor Sherman Lee and Lt. Governor Mark Herring	Joan Washburn	10/30/2018	\$141.63
VA Dept. of ABC - Licenses 2901 Hermitage Road Richmond, VA 23261	VA ABC License for Blue Wave Gala Event at Jefferson Center	Joan Washburn	10/30/2018	\$85.00
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	SunTrust Bank Maintenance Fee	Joan Washburn	10/31/2018	\$15.00
Kroger Store #401 4404 Brambleton Ave. Roanoke, VA 24018	White Hydrangea flowers for Blue Wave Gala	Joan Washburn	11/01/2018	\$29.48

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Capt. Party 3619 Franklin Road, SW Roanoke, VA 24015	Balloons for Blue Wave Gala	Joan Washburn	11/02/2018	\$27.10
Blue Ridge Beverage 4446 Barley Drive Salem, VA 24153	Beer & Wine for Blue Wave Gala Ck # 1535	Joan Washburn	11/05/2018	\$440.04
Carter Turner for Delegate Unknown - Handed to Turner at Blue Wave Gala Unknown, VA 24010	Carter Turner for Delegate - Given at Blue Wave Gala Ck # 1538	Joan Washburn	11/05/2018	\$2,500.00
Larry Wheeling (for The Kings) unknown Roanoke, VA 24011	"The Kings"for the Blue Wave Gala -- Handed to Larry Wheeling for The Kings Ck # 1536	Joan Washburn	11/05/2018	\$1,200.00
Curry Copy Center 116 Campbell Ave., SW Roanoke, VA 24011	Invitations and Tickets for Blue Wave Gala -- Ck # 1534	Joan Washburn	11/06/2018	\$744.82
Flaccavento for Congress unknown - Handed to Andy Flaccavento personally unknown, VA 24010	Donation to Flaccavento for Congress - given at Blue Wave Gala - Ck# 1537	Joan Washburn	11/08/2018	\$2,000.00
LaCove Catering Service 2801 Cove Road Roanoke, VA 24017	Catering Services for Blue Wave Gala Ck #1540	Joan Washburn	11/15/2018	\$880.00
Georges Flowers Florist Franklin Road Roanoke, VA 24015	Get Well flowers for RVDW Treasurer	Joan Washburn	11/16/2018	\$81.40
Jeffrey, Robert 2755 Kirkland Dr., NW Roanoke, VA 24017	Blue Wave Gala - Reimbursement Rental Ck # 1541	Joan Washburn	11/16/2018	\$200.00
USPS Cave Spring Branch Roanoke, VA 24018	Senator Edwards -- Re-Elect "Holiday Stamps"	Joan Washburn	11/29/2018	\$150.00
Friends of Jennifer Lewis P.O.Box 1914 Staunton, VA 24402	CK # 1539 -- Donation to Friends of Jennifer Lewis - -- Handed to her at Blue Wave Gala	Joan Washburn	12/03/2018	\$2,000.00
Kroger Store #401 4404 Brambleton Ave. Roanoke, VA 24018	Stamps - RVDW	Joan Washburn	12/03/2018	\$10.00
USPS Cave Spring Branch Roanoke, VA 24018	Stamps for Event	Joan Washburn	12/06/2018	\$130.00

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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	Fuel Reimbursement to RVDW President for unusual travel required arranging Events last month.	Joan Washburn	12/10/2018	\$12.00
Staples 4210 Electric Road Roanoke, VA 24018	Nametags for Event	Joan Washburn	12/10/2018	\$13.25
John Edwards for VA Senate unknown Roanoke, VA 24015	"Friends" Reception for John Edwards for VA Senate Re-election.	Joan Washburn	12/13/2018	\$250.00
George's Flowers 1953 Franklin Road Roanoke, VA 24014	Flowers from George's Flowers	Joan Washburn	12/14/2018	\$81.40
Roanoke City Democratic Committee Roanoke City Roanoke, VA 24011	Profit from Blue Wave Gala Event Tickets	Joan Washburn	12/19/2018	\$400.00
USPS Cave Spring Branch Roanoke, VA 24018	Stamps for Event	Joan Washburn	12/21/2018	\$120.00
Total This Period				\$12,020.52

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]	31	\$11,530.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,151.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$13,681.00
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]		\$12,020.52	
10. Total [add lines 7, 8 and 9]			\$12,020.52
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$658.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,681.00		
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		\$13,681.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,339.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,020.52		
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]			\$12,020.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,319.26
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		\$231.19	
22. Previous Receipts [Line 24 from last report]	\$7,243.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,681.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,924.58	
25. Total Funds Available [Add lines 21 and 24]			\$21,155.77
26. Previous Disbursements [Line 28 from last report]	\$6,815.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,020.52		
28. Total Disbursements this Election Cycle			\$18,836.51
29. Ending Balance			\$2,319.26