

# 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 2012 Bear Creek Drive Salem, VA 24153	1.n/a 2.Business 3.n/a	10/30/2018	\$250.00	\$250.00
Barnhart, Sheila 5420 Linda Lane Roanoke, VA 24018	1.n/a 2.retired 3.n/a	10/31/2018	\$500.00	\$500.00
Botetourt Democratic Committee Botetourt County Troutville, VA 24175	1. 2.Political 3.n/a	11/14/2018	\$1,600.00	\$1,600.00
Branch, Betty M 3604 Forest Blvd. Roanoke, VA 24015	1.n/a 2.Retired 3.n/a	11/02/2018	\$250.00	\$350.00
Canova, Bob 2265 Sewell Lane Roanoke, VA 24015	1.n/a 2.N/A 3.n/a	10/30/2018	\$70.00	\$140.00
Cutler, Rupert 204 South Jefferson Street Unit 4 Roanoke, VA 24011	1.n/a 2.Retired 3.n/a	10/30/2018	\$250.00	\$250.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.n/a 2.Retired 3.n/a	10/31/2018	\$500.00	\$500.00
Davidson, Janice Dinkins 412 S. Jefferson Street Roanoke, VA 24011	1.n/a 2.Retired 3.n/a	10/30/2018	\$200.00	\$310.00
Densmore, Doug 2625 S. Jefferson Street Roanoke, VA 24014	1.n/a 2.N/A 3.n/a	11/02/2018	\$500.00	\$500.00
Dixon, David and Nancy 5251 Flintlock Road Roanoke, VA 24018	1.Physician 2.Physician 3.Roanoke, VA	10/31/2018	\$500.00	\$500.00
Fishwick, Jeanne 2052 Lee Hi Road, SW Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	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 street unknown Roanoke, VA 24014	1.n/a 2.Retired 3.n/a	10/31/2018	\$500.00	\$500.00
Hill, Melvin 315 Campbell Ave Roanoke, VA 24016	1.n/a 2.n/a 3.n/a	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 1575 Catawba Road Daleville, VA 24083	1.X 2.Retired 3.X	10/31/2018	\$250.00	\$250.00
Lea Jr, Sherman 1638 Lonna Drive, NW Roanoke, VA 24019	1.N/A 2.Business 3.N/A	11/02/2018	\$250.00	\$270.00
Litchenstein, Annie and John 5832 Salisbury Drive Roanoke, VA 24018	1.N/A 2.retired 3.N/A	11/02/2018	\$500.00	\$500.00
Mason, Rose and Bill 2626 Avenham Avenue Roanoke, VA 24014	1.n/a 2.Retired 3.n/a	10/30/2018	\$200.00	\$200.00
McCorkle, Dorry and Mac 3215 Allendale Street Roanoke, VA 24014	1.n/a 2.Retired 3.n/a	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 102 N. Mitchell Road Vinton, VA 24179	1.n/a 2.business 3.n/a	10/31/2018	\$250.00	\$250.00

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Ostrander, Wanda 2368 Howard Road RoanokeX, VA 24015	1.n/a 2.retired 3.n/a	10/31/2018	\$70.00	\$130.00
Pirkey, Tracey 2361 Idavere Road, SW Roanoke, VA 24015	1.x 2.retired 3.x	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 P.O.Box 2516 Roanoke, VA 24011	1. 2.Political 3.Roanoke, Virginia	11/14/2018	\$555.00	\$555.00
Ryals, Sandra 3645 Mudlick Road, SW Roanoke, VA 24018	1.N/A 2.N/A 3.N/A	11/02/2018	\$500.00	\$500.00
Thornton, Lucas 2786 Blue Ridge Tpke Fincastle, VA 24090	1.N/A 2.unknown 3.N/A	10/31/2018	\$250.00	\$250.00
Wine, Mary Ann and David 2713 Avenham Ave. Roanoke, VA 24014	1.N/A 2.retired 3.N/A	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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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 6th District, VA 24011	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 9th Congressional District unknown, VA 24000	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 P.O.Box 2516 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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>82</b>		<b>\$13,681.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,020.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$658.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,339.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,319.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,155.77</b>
26. Previous Disbursements [Line 28 from last report]	\$6,815.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,020.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,836.51</b>
<b>29. Ending Balance</b>			<b>\$2,319.26</b>