Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10
No Schedule A results to display.	

Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 10
No Schedule B results to display.	

Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 10
No Schedule C results to display.	

**Roanoke Valley Democratic Women** 

Roanoke, VA 24015

Page: 4 of 10 (PAC-12-00443) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Fortunato Joan 104 Kirk Ave., SW Event for Delegate Chris Hurst by RVDW 01/05/2019 \$123.79 Washburn Roanoke, VA 24017 Roanoker Restaurant Lunch for 2 Speakers at RVDW Meeting (Elizabeth Joan 2522 Colonial Ave. Cranwell and Brenda Hamilton) plus \$15 Room Charge 01/25/2019 \$43.79 Washburn Roanoke, VA 24015 by Roanoker Restaurant Piedmont, Anne Joan 2102 Wycliffe Ave. Women's March 01/28/2019 \$10.88 Washburn Roanoke, VA 24014 **USPS** Stamps for mailing Invitations to Re-election Reception Joan Cave Spring Branch 01/29/2019 \$121.00 for Brenda Hamilton, Clerk of CourtUS Washburn Roanoke, VA 24018 Shenandoah Club .loan 24 Franklin Road Reception for Senator John Edwards 01/30/2019 \$125.81 Washburn Roanoke, VA 24011 SunTrust Bank Joan P. O. Box 305183 01/30/2019 \$27.95 Imprinted Checks/Deposits Ordered for RVDW Washburn Nashville, TN 37230-5183 Kroger Store #401 Joan 4404 Brambleton Ave. 02/01/2019 \$22.00 Stamps for RVDW Dues Letters to Members Washburn Roanoke, VA 24018 Walgreens #5216 Joan 4049 Brambleton Ave. Event for Clerk of Court Brenda Hamilton 02/02/2019 \$23.66 Washburn Roanoke, VA 24018 **USPS** Stamps for Invitations to Harrison Museum Event with Joan Speaker, Nelson Harris (former Mayor of Roanoke and Cave Spring 02/11/2019 \$110.00 Washburn Roanoke, VA 24018 Pastor of Community Church). Kroger Store #401 Harrison Museum Event with Nelson Harris Joan 4404 Brambleton Ave. 02/12/2019 \$63.98 sponsored by RVDW Washburn Roanoke, VA 24018 Merian, Rina Joan 5400 Bernard Dr. 02/12/2019 \$12.00 Women's March Washburn Roanoke, VA 24018 SunTrust Bank New Member's Dues Check Returned for NSF \$20 plus Joan P. O. Box 305183 02/12/2019 \$32.50 Bank Charged Returned Fee \$12.50. TOTAL: 32.50 Washburn Nashville, TN 37230-5183 RVDW Meeting Speakers Meals (Terri Price, Candidate Roanoker Restaurant Joan 2522 Colonial Ave. Clerk of Court and Charles Price, President, Harrison 02/22/2019 \$60.92

Museum) plus \$15 Room Charge.

Reporting Period: 01/01/2019 Through: 03/31/2019

Washburn

Roanoke Valley Democratic Women (PAC-12-00443)

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **USPS** Joan Cave Spring Branch Roanoke, VA 24018 Stamps for invitations to Gainsboro Event 03/15/2019 \$66.00 Washburn **Total This Period** \$844.28

Reporting Period: 01/01/2019 Through: 03/31/2019

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Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 6 of 10
No Schedule E-1 results to display.		

Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 7 of 10
No Schedule E-2 results to display.		

Roanoke Valley Democratic Women (PAC-12-00443)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 8 of 10
No Schedule F results to display.		

Roanoke Valley Democratic Women (PAC-12-00443)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 36 \$795.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$795.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$844.28 10. Total [add lines 7, 8 and 9] \$844.28 **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

Roanoke Valley Democratic Women

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,319.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$795.00		
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		\$795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,114.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$844.28		
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]			\$844.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,269.98
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		\$2,319.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$795.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,114.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$844.28		
28. Total Disbursements this Election Cycle			\$844.28
29. Ending Balance			\$2,269.98