

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2019 Through: 03/31/2019  
Page: 4 of 10

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

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

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

Page: 5 of 10

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

Reporting Period: 01/01/2019 Through: 03/31/2019  
Page: 9 of 10

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$795.00</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]		\$844.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$844.28</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>

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

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,319.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,114.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,269.98</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,114.26</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$844.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$844.28</b>
<b>29. Ending Balance</b>			<b>\$2,269.98</b>