

**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
Brooks, Henry K. 2215 Brambleton Ave. Roanoke, VA 24015	1.N/A 2.Retired 3.n/a	09/03/2019	\$90.00	\$110.00
Canova, Nancy 2265 Sewell Lane, SW Roanoke, VA 24015	1.x 2.Retired 3.x	09/03/2019	\$90.00	\$110.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.n/a 2.retired 3.n/a	09/03/2019	\$76.00	\$311.00
Priddy, Luke 302 5th St. SW Unit A Roanoke, VA 24016	1.Self 2.Business 3.Roanoke, Virginia	09/03/2019	\$150.00	\$150.00
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	1.x 2.Retired 3.x	09/20/2019	\$150.00	\$150.00
Total This Period			\$556.00	

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
American Legion Post #3 Apperson Drive Salem, VA 24153	Deposit for use of American Legion picnic shelter	Joan Washburn	07/03/2019	\$75.00
Fork in the Alley 2123 Crystal Spring Ave., Roanoke, VA 24015	Edwards for Senate -- Food and Drink for Volunteers	Joan Washburn	07/07/2019	\$90.00
USPS PO 5 Cave Spring Branch Roanoke, VA 24018	Stamps for mailing invitations - Brian "Powell for Supervisor" Event	Joan Washburn	07/25/2019	\$132.00
EIG*IPAGE 866-5392854 MA Unknown Homestead, MA 00000	EIG*IPAGE 866-5392854 MA -- Recurring Check Card Purchase -- "Roanoke Valley Democratic Women" Website	Joan Washburn	08/01/2019	\$35.98
EIG*IPAGE 866-5392854 MA Unknown Homestead, MA 00000	EIG*IPAGE -- Recurring Check Card Purchase for Website for "Roanoke Valley Democratic Women"	Joan Washburn	08/12/2019	\$14.99
Kroger Store #401 4404 Brambleton Ave. Roanoke, VA 24018	Purchased Extra Stamps for Invitations for Brian Powell Reception	Joan Washburn	08/12/2019	\$11.00
George's Flowers 1953 Franklin Road Roanoke, VA 24014	Flowers from RVDW to Oakeys Funeral Home for Funeral of Marguerite Garman, long-time member of RVDW.	Joan Washburn	08/19/2019	\$97.19
American Legion Post #3 Apperson Drive Salem, VA 24153	Balance of Deposit for American Legion picnic shelter	Joan Washburn	08/22/2019	\$75.00
Chick-Fil-A #02139 Southern Hills Drive Roanoke, VA 24018	Chick-Fil-A Chicken for RVDW Annual Picnic	Joan Washburn	08/22/2019	\$180.60
Darlene Lewis for Delegate Address Unknown Roanoke, VA 24018	Campaign Donation - "Darlene Lewis for Delegate" -- Presented at RVDW Annual Picnic on 8/22	Joan Washburn	08/22/2019	\$200.00
Friends of Brian Powell Address Unknown Roanoke, VA 24018	Campaign Donation to "Friends of Brian Powell" -- presented to him at RVDW Annual Picnic on 8/22	Joan Washburn	08/22/2019	\$200.00
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	Campaign Donation - "Friends of Sam Rasoul" -- Presented at RVDW Annual Picnic on 8/22	Joan Washburn	08/22/2019	\$250.00
Gary Bannister Need Address Roanoke, VA 24018	Gary Bannister - Provided Music for RVDW Annual Picnic	Joan Washburn	08/22/2019	\$100.00

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James Steele for Commonwealth Attorney Address Unknown Roanoke, VA 24018	Campaign Donation - "James Steele for Commonwealth Attorney"	Joan Washburn	08/22/2019	\$200.00
Roanoke City Democratic Committee P.O.Box 2516 Roanoke, VA 24011	Donation to Moonshine & Democrats (3 Member)	Joan Washburn	09/04/2019	\$100.00
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	Deposited Item (check to RVDW) was Returned	Joan Washburn	09/05/2019	\$10.00
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	SunTrust Bank Fee for Returned Check	Joan Washburn	09/05/2019	\$12.50
Curry Copy Center 116 Campbell Ave., SW Roanoke, VA 24011	Invitations to Events for Amy "Laufer for Senate", James Steele-Roanoke County Commonwealth's Atty, RVDW Sept. Lunch Mtg. and Dems after Dark	Joan Washburn	09/06/2019	\$220.00
USPS PO 5 Cave Spring Branch Roanoke, VA 24018	Stamps for Invitations to Reception for James Steele for Roanoke County Commonwealth Attorney AND RVDW Sept. Lunch Mtg & Dems after Dark	Joan Washburn	09/07/2019	\$77.00
USPS PO 5 Cave Spring Branch Roanoke, VA 24018	Stamps for Invitations to fundraising event for Amy Laufer for Senate	Joan Washburn	09/07/2019	\$110.00
Lucky Restaurant (Club) 18 Kirk Ave., SW Roanoke, VA 24011	Event for John "Edwards for Senate" at Lucky Rest.	Joan Washburn	09/12/2019	\$300.01
Curry Copy Center 116 Campbell Ave., SW Roanoke, VA 24011	Invitations to Patio Party event for Darlene Lewis -- 8th District House of Delegates	Joan Washburn	09/18/2019	\$20.53
USPS PO 5 Cave Spring Branch Roanoke, VA 24018	Stamps for mailing Invitations for Darlene Harris for Delegate	Joan Washburn	09/19/2019	\$66.00
Swift Print 3526 Electric Road Roanoke, VA 24018	Invitations to September RVDW Lunch Meeting at Elephant Walk Restaurant and Dems After Dark at Fork in Alley	Joan Washburn	09/20/2019	\$109.51
USPS PO 5 Cave Spring Branch Roanoke, VA 24018	Stamps to mail Invitations for September RVDW Lunch and Meeting	Joan Washburn	09/20/2019	\$77.00
Horn, Nancy J. 2046 E. Puritan Road Roanoke, VA 24012	Campaign Donation - Nancy Horn for Commissioner	Joan Washburn	09/24/2019	\$200.00

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Elephant Walk Restaurant Holiday Inn Roanoke, VA 24018	RVDW September Lunch/Meeting with Special Guests	Joan Washburn	09/27/2019	\$905.10
Fork in the Alley 2123 Crystal Spring Ave., Roanoke, VA 24015	RVDW "Dems After Dark" Meeting in Evening	Joan Washburn	09/27/2019	\$115.76
SunTrust Bank P. O. Box 305183 Nashville, TN 37230-5183	Maintenance Fee to SunTrust Bank	Joan Washburn	09/30/2019	\$15.00
Win Virginia (703) 709-3461 info@winvirginia.org Richmond, VA 00000	Donation by RVDW Check presented personally to "Win Virginia"	Joan Washburn	09/30/2019	\$150.00
Total This Period				\$4,150.17

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]	5	\$556.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$831.00</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]		\$4,150.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,150.17</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,440.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$831.00		
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		\$831.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,271.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,150.17		
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]			\$4,150.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$121.23</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]	\$4,977.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$831.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,808.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,127.26</b>
26. Previous Disbursements [Line 28 from last report]	\$3,855.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,150.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,006.03</b>
<b>29. Ending Balance</b>			<b>\$121.23</b>