

Roanoke Valley Democratic Women (PAC-12-00443)

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
Canova, Robert F 2265 Sewell Lane Roanoke, VA 24015	1.n/a 2.retired 3.n/a	05/21/2021	\$500.00	\$500.00
Clark, Rebecca C 166 Post Oak Drive Roanoke, VA 24019	1.N/a 2.unknown 3.N/a	06/22/2021	\$65.00	\$140.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.n/a 2.retired 3.n/a	06/16/2021	\$100.00	\$140.00
Cranwell, Elizabeth 1911 Mountain View Road Vinton, VA 24179	1.n/a 2.Retired 3.n/a	06/16/2021	\$250.00	\$250.00
Dean, Helen B. 3013 Soft Drive Roanoke, VA 24019	1.n/a 2.Retired 3.n/a	04/16/2021	\$250.00	\$250.00
Dickerson, Mary Norman 603 High St Salem, VA 24153	1.n/a 2.retired 3.n/a	06/09/2021	\$100.00	\$140.00
Dinkins-Davidson, Janice R 5192 Fox Ridge Road Roanoke, VA 24018	1.Dinkins-Davidson 2.Dinkins-Davidson 3.Roanoke	06/08/2021	\$250.00	\$250.00
Echols, Juanita G 231 Meadow Street Vinton, VA 24179	1.N/A 2.N/A 3.N/A	06/22/2021	\$115.00	\$115.00
Edwards for VA Senate, John P. O. Box 1179 Roanoke, VA 24006	1.Roanoke 2.VA Senator and Lawyer 3.Virginia	06/16/2021	\$250.00	\$250.00
Epperson, Anna C. P. O. Box 20173 Roanoke, VA 24018	1.n/a 2.retired 3.n/a	04/16/2021	\$250.00	\$270.00
Fishwick, Jeanne 2052 Lee Hi Road, SW Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	05/21/2021	\$500.00	\$500.00
Fishwick, Jeanne 2052 Lee Hi Road, SW Roanoke, VA 24018	1.n/a 2.Retired 3.n/a	06/22/2021	\$500.00	\$1,000.00

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Hale, Brenda Louise 3651 Martinell Ave Roanoke, VA 24018	1.N/A 2.Retired 3.N/A	06/30/2021	\$75.00	\$120.00
Hazeltown, Lucy 429 Cassell Lane Roanoke, VA 24014	1.n/a 2.retired 3.n/a	05/22/2021	\$250.00	\$250.00
Hopkins, William & Ann 2734 Crystal Spring Ave. Roanoke, VA 24014	1.Wachovia Tower 2.Lawyer 3.Roanoke, VA 24033	06/16/2021	\$250.00	\$250.00
Jeffrey, Robert 2755 Kirkland Dr., NW Roanoke, VA 24017	1.x 2.Business 3.x	06/16/2021	\$150.00	\$150.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090	1.n/a 2.n/a 3.n/a	06/16/2021	\$20.00	\$120.00
LaFountain, Ryan 1527 Chapman Ave, SW Roanoke, VA 24016	1.N/A 2.N/A 3.N/A	06/22/2021	\$120.00	\$170.00
McGraw, Steven A. 3883 Shawnee Trail Salem, VA 24153	1.McGraw Law 2.Lawyer 3.Roanoke, Virginia	05/27/2021	\$140.00	\$140.00
Ostrander, Wanda 2368 Howard Road Roanoke, VA 24015	1.n/a 2.retired 3.n/a	05/21/2021	\$250.00	\$290.00
Powers, Evelyn W. 329 Darwin Road Roanoke, VA 24014	1.City of Roanoke 2.Treasurer 3.Roanoke, VA	05/20/2021	\$250.00	\$250.00
Ryals, Sandra 3645 Mudlick Road, SW Roanoke, VA 24018	1.N/A 2.N/A 3.N/A	06/14/2021	\$250.00	\$300.00
Steadman, Linda K. 225 23rd Street SW #206 Roanoke, VA 24014	1.n/a 2.Retired 3.n/a	06/22/2021	\$65.00	\$165.00
Testerman, Patricia 1315 Main Street Roanoke, VA 24015	1.Roanoke City 2.Retired City Clerk 3.Roanoke, VA	05/22/2021	\$250.00	\$250.00

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Testerman, Patricia 1315 Main Street Roanoke, VA 24015	1.Roanoke City 2.Retired City Clerk 3.Roanoke, VA	05/22/2021	\$40.00	\$290.00
Thornton, Lucas 1433 Oak Ridge Rd. Buchanan, VA 24066	1.N/A 2.unknown 3.N/A	06/04/2021	\$250.00	\$250.00
Volosin, Peter 2755 Richelieu Ave, SW Roanoke, VA 24014	1.n/a 2.n/a 3.n/a	06/16/2021	\$20.00	\$120.00
White-Boyd, Patricia (Trish) 2508 Round Top Road Roanoke, VA 24012	1.Roanoke City Council 2.Councilwoman 3.Roanoke, VA	06/02/2021	\$125.00	\$125.00
Willis, Karen E 118 E. Main Street Fincastle, VA 24090	1.n/a 2.retired 3.n/a	06/22/2021	\$75.00	\$120.00
Wine, Mary Ann and David 2713 Avenham Ave. Roanoke, VA 24014	1.N/A 2.retired 3.N/A	05/27/2021	\$250.00	\$250.00
Total This Period			\$5,960.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dickerson, Mary Norman 603 High St Salem, VA 24153	1. n/a 2. retired 3. n/a 4. Music by J&G Music 5. Actual Cost	06/16/2021	\$150.00	\$290.00
Total This Period			\$150.00	

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
Roanoke Country Club 3360 Old Country Club Road, NW Roanoke, VA 24017	Roanoke Country Club deposit	Helen Dean	05/10/2021	\$500.00
Roanoke Country Club 3360 Old Country Club Road, NW Roanoke, VA 24017	Roanoke Country Club Wine & Cheese event	Helen Dean	06/16/2021	\$1,989.17
Ostrander, Wanda 2368 Howard Road Roanoke, VA 24015	FedEx Office printing	Helen Dean	06/17/2021	\$205.38
Ostrander, Wanda 2368 Howard Road Roanoke, VA 24015	Name tags	Helen Dean	06/22/2021	\$40.00
Total This Period				\$2,734.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$5,960.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$199.32	
5. Total	90		\$9,359.32
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$199.32	
9. Schedule D [Expenditures]		\$2,734.55	
10. Total [add lines 7, 8 and 9]			\$3,083.87
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]		\$2,287.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,359.32		
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		\$9,359.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,646.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,083.87		
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]			\$3,083.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,562.72
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		\$1,841.37	
22. Previous Receipts [Line 24 from last report]	\$740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,359.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,099.32	
25. Total Funds Available [Add lines 21 and 24]			\$11,940.69
26. Previous Disbursements [Line 28 from last report]	\$294.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,083.87		
28. Total Disbursements this Election Cycle			\$3,377.97
29. Ending Balance			\$8,562.72