

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

Reporting Period: 10/01/2022 Through: 12/31/2022  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Cranwell, Elizabeth<br>1911 Mountain View Road<br>Vinton, VA 24179  | 1.n/a<br>2.Retired<br>3.n/a  | 10/18/2022       | \$250.00                    | \$250.00             |
| Davidson, Janice Dinkins<br>5192 Fox Ridge Road<br>Roanoke, VA 24018                                      | 1.CACVA<br>2.administrator<br>3.Roanoke, VA  | 11/30/2022       | \$40.00                     | \$290.00             |
| Epperson, Anna C.<br>421 Windward Drive, Sw<br>Roanoke, VA 24018  | 1.retired<br>2.retired<br>3.retired  | 10/28/2022       | \$20.00                     | \$170.00             |
| Total This Period   |  |                  | \$310.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                      | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Lewis, Jennifer<br>113 Iris Drive<br>Waynesboro, VA 22980   | Campaign donation                         | Wanda Ostrander                        | 10/01/2022          | \$700.00    |
| Davidson, Janice Dinkins<br>5192 Fox Ridge Road<br>Roanoke, VA 24018                                | Reimbursement for supplies for fundraiser | Wanda Ostrander                        | 10/03/2022          | \$187.05    |
| Montano's Restaurant<br>3733 Franklin Road<br>Roanoke, VA 24014                                     | Lunch for speakers                        | Wanda Ostrander                        | 10/03/2022          | \$66.51     |
| Dean, Helen B.<br>3013 Soft Drive<br>Roanoke, VA 24019  | Reimbursement for expenses for fundraiser | Wanda Ostrander                        | 10/04/2022          | \$550.00    |
| Roanoke Country Club<br>3360 Country Club Drive, NW<br>Roanoke, VA 24017                            | Facility charges for fundraiser           | Wanda Ostrander                        | 10/04/2022          | \$2,050.53  |
| Harland Clarke Checks-Skyline Bank<br>4094 Postal Drive<br>Roanoke, VA 24018                        | Bank Checks                               | Wanda Ostrander                        | 10/06/2022          | \$30.90     |
| Sanchez Jones, Vivian<br>2610 Belle Ave. NE<br>Roanoke, VA 24012                                    | Campaign donation                         | Wanda Ostrander                        | 10/06/2022          | \$500.00    |
| Department of Elections<br>1100 Bank Street<br>Washington Building, 1st floor<br>Richmond, VA 23219 | Late fee                                  | Wanda Ostrander                        | 10/19/2022          | \$100.00    |
| DeVaughan for Congress, Taysha<br>PO Box 625<br>Pennington Gap, VA 24277                            | Campaign Donation                         | Wanda Ostrander                        | 10/28/2022          | \$200.00    |
| Montano's Restaurant<br>3733 Franklin Road<br>Roanoke, VA 24014                                     | Lunch for presenters                      | Wanda Ostrander                        | 10/28/2022          | \$66.72     |
| Harland Clarke Checks-Skyline Bank<br>4094 Postal Drive<br>Roanoke, VA 24018                        | Deposit slips for bank                    | Wanda Ostrander                        | 11/02/2022          | \$56.00     |
| Total This Period   |   |  |                     | \$4,507.71  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 3                              | \$310.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$180.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$490.00</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]                                   |                                | \$4,507.71    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,507.71</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>\$10,162.81</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$490.00   |                    |                    |
| 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               |            | \$490.00           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$10,652.81</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,507.71 |                    |                    |
| 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]                        |            |                    | \$4,507.71         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$6,145.10</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                                     |            | \$5,607.61         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,177.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$490.00   |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,667.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$12,274.61</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,621.80 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,507.71 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$6,129.51</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$6,145.10</b>  |

No Schedule I results to display.