

**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
Cranwell, Elizabeth 1911 Mountain View Road Vinton, VA 24179	1.n/a 2.Retired 3.n/a	10/18/2022	\$250.00	\$250.00
Davidson, Janice Dinkins 5192 Fox Ridge Road Roanoke, VA 24018	1.CACVA 2.administrator 3.Roanoke, VA	11/30/2022	\$40.00	\$290.00
Epperson, Anna C. 421 Windward Drive, Sw Roanoke, VA 24018	1.retired 2.retired 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis, Jennifer 113 Iris Drive Waynesboro, VA 22980	Campaign donation	Wanda Ostrander	10/01/2022	\$700.00
Davidson, Janice Dinkins 5192 Fox Ridge Road Roanoke, VA 24018	Reimbursement for supplies for fundraiser	Wanda Ostrander	10/03/2022	\$187.05
Montano's Restaurant 3733 Franklin Road Roanoke, VA 24014	Lunch for speakers	Wanda Ostrander	10/03/2022	\$66.51
Dean, Helen B. 3013 Soft Drive Roanoke, VA 24019	Reimbursement for expenses for fundraiser	Wanda Ostrander	10/04/2022	\$550.00
Roanoke Country Club 3360 Country Club Drive, NW Roanoke, VA 24017	Facility charges for fundraiser	Wanda Ostrander	10/04/2022	\$2,050.53
Harland Clarke Checks-Skyline Bank 4094 Postal Drive Roanoke, VA 24018	Bank Checks	Wanda Ostrander	10/06/2022	\$30.90
Sanchez Jones, Vivian 2610 Belle Ave. NE Roanoke, VA 24012	Campaign donation	Wanda Ostrander	10/06/2022	\$500.00
Department of Elections 1100 Bank Street Washington Building, 1st floor Richmond, VA 23219	Late fee	Wanda Ostrander	10/19/2022	\$100.00
DeVaughan for Congress, Taysha PO Box 625 Pennington Gap, VA 24277	Campaign Donation	Wanda Ostrander	10/28/2022	\$200.00
Montano's Restaurant 3733 Franklin Road Roanoke, VA 24014	Lunch for presenters	Wanda Ostrander	10/28/2022	\$66.72
Harland Clarke Checks-Skyline Bank 4094 Postal Drive 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	11		\$490.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,507.71	
10. Total [add lines 7, 8 and 9]			\$4,507.71
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,162.81	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,652.81
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18d from Line 17e]			\$6,145.10
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$12,274.61
26. Previous Disbursements [Line 28 from last report]	\$1,621.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,507.71		
28. Total Disbursements this Election Cycle			\$6,129.51
29. Ending Balance			\$6,145.10

No Schedule I results to display.