Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: 08 Page:	3/31/2023 1 of 9
No Schedule A results to display.		

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9
No Schedule B results to display.	

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9	
No Schedule C results to display.		

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Dean, Helen B Wanda 3013 Soft Drive Speaker lunches 07/06/2023 \$134.21 Ostrander Roanoke, VA 24019 iPage 5335 Gate Pkwy Renewal domain privacy and protection and domain Wanda 08/14/2023 \$36.98 Ostrander Jacksonville, FL 32256

Reporting Period: 07/01/2023 Through: 08/31/2023

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\$171.19

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9
No Schedule F results to display.	

Roanoke Valley Democratic Women (RVDW) (PAC-23-00027)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$145.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$145.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$171.19 10. Total [add lines 7, 8 and 9] \$171.19 **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

Roanoke Valley Democratic Women

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

(RVDW) (PAC-23-00027)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,054.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$145.00		
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		\$145.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,199.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$171.19		
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]			\$171.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,028.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,234.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$145.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,379.71	
25. Total Funds Available [Add lines 21 and 24]			\$1,379.71
26. Previous Disbursements [Line 28 from last report]	\$180.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$171.19		
28. Total Disbursements this Election Cycle			\$351.49
29. Ending Balance			\$1,028.22