Roanoke Valley Young Democrats (PAC-23-00076)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Crabtree, Susan 1.Retired 1733 Earl Dr 2.Retired 04/07/2023 \$495.00 \$495.00 Salem, VA 24153 3.Salem, Virginia Roanoke County Democratic Committee P.O. Box 20724 2. Political Committee 04/08/2023 \$350.00 \$350.00 Roanoke, VA 24018 3. Roanoke County, Virginia Salem Democratic Committee 2.Political Committee 04/08/2023 \$500.00 \$500.00 1909 Millstream Dr Salem, VA 24513 3.Salem, Virginia

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\$1,345.00

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|-----------------------------------------------|-----|---------------------------------------------------------------|--|
| No Schedule B results to display. | | | |

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|-----------------------------------------------|-------------------------------------------------------|--|
| 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 |
| Freedom First P.O. Box 1999 Salem, VA 24153 | Check book purchase | Dominic Harden | 07/05/2023 | \$24.75 |
| Zoom Video Communications Inc 55 Almaden Blvd, Suite 600 San Jose, CA 95133 | Committee Expense | Dominic Harden | 08/07/2023 | \$110.18 |
| Krispy Kreme 1625 Hershberger Rd NW Roanoke, VA 24012 | Event Supplies | Dominic Harden | 09/29/2023 | \$13.30 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event Supplies | Dominic Harden | 09/29/2023 | \$44.45 |
| Total This Period | | | | \$192.68 |

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|-----------------------------------------------|-----------------------------------------------|----------------------|
| No Schedule E-1 results to display. | | |

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| No Schedule E-2 results to display. | | |

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| No Schedule F results to display. | | | |

Roanoke Valley Young Democrats (PAC-23-00076)

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,345.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$1,445.00 |
| 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] | | \$192.68 | |
| 10. Total [add lines 7, 8 and 9] | | | \$192.68 |
| 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 |

Roanoke Valley Young Democrats

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|-------------------------------------------------------------------------------|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,445.00 | | |
| 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 | | \$1,445.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,445.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$192.68 | | |
| 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] | | | \$192.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,252.32 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,445.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,445.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,445.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$192.68 | | |
| 28. Total Disbursements this Election Cycle | | | \$192.68 |
| 29. Ending Balance | | | \$1,252.32 |