

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

Reporting Period: 05/26/2024 Through: 08/31/2024
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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
Andes, Barbara W 2803 Rosalind Avenue, SW Roanoke, VA 24014	1.N/A 2.n/a 3.na/	07/26/2024	\$100.00	\$140.00
Berding, Bert 2814 Jefferson Street, SW Roanoke, VA 24014	1.n/a 2.n/a 3.n/a	08/28/2024	\$250.00	\$250.00
Cobb, Joseph 441 Highland Avenue Roanoke, VA 24016	1.n/a 2.na 3.n/a	08/21/2024	\$100.00	\$125.00
Conroy, Lisa 4440 Branderwood Drive Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	05/30/2024	\$200.00	\$200.00
Conroy, Lisa 4440 Branderwood Drive Roanoke, VA 24018	1.n/a 2.n/a 3.n/a	07/10/2024	\$50.00	\$250.00
Erdman, Dawn 4072 Southmont Drive, SW Roanoke, VA 24014	1.n/a 2.n/a 3.n/a	07/17/2024	\$85.00	\$105.00
Gregory, Christina 806 Wasena Ave. SW Roanoke, VA 24015	1.n/a 2.retired 3.n/a	08/07/2024	\$70.00	\$115.00
Kerkering, Kathryn 1914 Grove Hill Road Fincastle, VA 24090	1.n/a 2.retired 3.n/a	07/17/2024	\$100.00	\$120.00
Koebel, Nancy 3593 Forest Road. SW Roanoke, VA 24015	1.n/a 2.n/a 3.n/a	08/14/2024	\$85.00	\$125.00
Ostrander, Wanda 2368 Howard Road, SW Roanoke, VA 24015	1.n/a 2.Retired 3.n/a	08/09/2024	\$250.00	\$273.00
Peters, Holly S 1831 Arlington Road, SW Roanoke, VA 24015	1.n/a 2.n/a 3.n/a	07/17/2024	\$50.00	\$150.00
Snead, Harriet H 2224 Brookfield Dr. Roanoke, VA 24018	1.n/a 2.retired 3.n/a	07/31/2024	\$100.00	\$120.00

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Welsh, Elizabeth 548 Day Avenue Roanoke, VA 24016	1.n/a 2.n/a 3.n/a	08/07/2024	\$250.00	\$250.00
White Boyd, Patricia 2508 Round Top Road, NW Roanoke, VA 24012	1.Roanoke City 2.Roanoke City Council 3.Roanoke, VA	08/21/2024	\$170.00	\$170.00
Total This Period			\$1,860.00	

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
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue fees	Wanda Ostrander	05/31/2024	\$9.96
Montanos 3733 Franklin Road Roanoke, VA 24014 Roanoke, VA 24014	Lunch for speakers	Wanda Ostrander	06/03/2024	\$97.41
Boden, Gloria 3806 Cundiff Drive Roanoke, VA 24012	Reimbursement for fundraiser	Wanda Ostrander	06/12/2024	\$70.00
Ostrander, Wanda 2368 Howard Rd SW Roanoke, VA 24015	Flowers for Joan Washburn	Janice Dinkins Davidson	06/20/2024	\$109.72
Conroy, Lisa 4440 Branderwood Drive Roanoke, VA 24018	Reimbursement for fundraiser	Wanda Ostrander	06/26/2024	\$200.00
Press Press 4721 Starkey Road Roanoke, VA 24018	merchandise for sale	Wanda Ostrander	06/28/2024	\$905.47
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue fees	Wanda Ostrander	06/30/2024	\$7.90
Roanoke Valley Democratic Women 2368 Howard Road, SW Roanoke, VA 24015	Petty cash for merchandise sales	Wanda Ostrander	07/26/2024	\$100.00
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue fees	Wanda Ostrander	07/31/2024	\$57.33
Virginia Young Democrats 919 E Main Street #2050 Richmond, VA 23219	Sponsorship VAYD	Wanda Ostrander	08/09/2024	\$500.00
iPage 5335 Gate Pkwy Jacksonville, FL 32256	web page	Wanda Ostrander	08/12/2024	\$23.99
iPage 5335 Gate Pkwy Jacksonville, FL 32256	web page	Wanda Ostrander	08/27/2024	\$14.99
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue bank fees	Wanda Ostrander	08/28/2024	\$101.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,197.99

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]	14	\$1,860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$3,391.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$5,251.00
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]		\$2,197.99	
10. Total [add lines 7, 8 and 9]			\$2,197.99
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]		\$2,205.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,251.00		
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		\$5,251.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,456.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,197.99		
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]			\$2,197.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,258.94
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		\$1,581.02	
22. Previous Receipts [Line 24 from last report]	\$1,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,251.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,977.02
26. Previous Disbursements [Line 28 from last report]	\$520.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,197.99		
28. Total Disbursements this Election Cycle			\$2,718.08
29. Ending Balance			\$5,258.94