

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

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
Doane, Kim 5126 Norseman Drive Roanoke, VA 24019	1.n/a 2.n/a 3.n/a	11/03/2024	\$20.00	\$150.00
Total This Period			\$20.00	

No Schedule B results to display.

No Schedule C results to display.

**Roanoke Valley Democratic Women
(RVDW) (PAC-23-00027)**Reporting Period: 10/08/2024 Through: 12/31/2024
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Sign Factory 3806 Brambleton Avenue Roanoke, VA 24018	Sign	Wanda Ostrander	10/09/2024	\$105.30
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue fees	Wanda Ostrander	10/20/2024	\$1.58
Ostrander, Wanda 2368 Howard Road, SW Roanoke, VA 24015	Supplies-name tags	Janice Davidson	10/24/2024	\$197.40
Davidson, Janice 192 Fox Ridge Road Roanoke, VA 24018	note cards	Wanda Ostrander	10/25/2024	\$117.90
Seasons and Occasions 108 North Jefferson Street Roanoke, VA 24016	Lunchs	Wanda Ostrander	10/25/2024	\$177.24
Act Blue 366 Summer Street Somerville, MD 02144	Act blue fees	Wanda Ostrander	10/27/2024	\$0.79
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue fee	Wanda Ostrander	11/03/2024	\$0.79
Davidson, Janice 192 Fox Ridge Road Roanoke, VA 24018	Food for Dems after Dark	Wanda Ostrander	11/12/2024	\$93.89
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue Fee	Wanda Ostrander	11/17/2024	\$2.37
Roanoke Symphony Orchestra 1125 1st Street SW Roanoke, VA 24016	Donation in Helen's Deans memory	Wanda Ostrander	11/19/2024	\$1,000.00
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue Fee	Wanda Ostrander	11/22/2024	\$0.79
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue Fee	Wanda Ostrander	12/03/2024	\$0.79
Act Blue 366 Summer Street Somerville, MD 02144	Act Blue Fee	Wanda Ostrander	12/22/2024	\$0.79

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				\$1,699.63

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]	1	\$20.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$260.00
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]		\$1,699.63	
10. Total [add lines 7, 8 and 9]			\$1,699.63
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 Democratic Women (RVDW) (PAC-23-00027)

Reporting Period: 10/08/2024 Through: 12/31/2024
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,637.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$260.00		
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		\$260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,897.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,699.63		
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]			\$1,699.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$197.41
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]	\$12,527.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,787.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,368.02
26. Previous Disbursements [Line 28 from last report]	\$12,470.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,699.63		
28. Total Disbursements this Election Cycle			\$14,170.61
29. Ending Balance			\$197.41