

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
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.none 2.none 3.none	01/06/2017	\$125.00	\$1,125.00
Dominion PAC P O Box 2666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/28/2017	\$1,000.00	\$3,500.00
International Paper PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	06/28/2017	\$1,000.00	\$2,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad Industry 3.Norfolk, VA	06/28/2017	\$500.00	\$1,000.00
Powersports Dealers Association of VA P O Box 108 Scotland, MD 20687	1. 2.Automobile dealer 3.Scotland, MD	06/28/2017	\$300.00	\$300.00
Republic National Distributing Company 1 National Drive, SW Atlanta, GA 30336	1. 2.Distributor 3.Atlanta, GA	06/28/2017	\$750.00	\$1,500.00
Service Corporation International PAC P O Box 130548 Houston, TX 77219	1. 2.PAC 3.Houton, TX	06/28/2017	\$250.00	\$750.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, Va	01/06/2017	\$1,000.00	\$1,000.00
VAMAPAC 2812 Emerywood Parkway Ste 140 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/06/2017	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/28/2017	\$1,000.00	\$1,500.00
Virginia Hospital & Healthcare Assoc PAC P O Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/06/2017	\$1,500.00	\$1,500.00
Virginia Trial Lawyers PAC 919 E Main St Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/28/2017	\$1,000.00	\$2,000.00

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Waste Management P O Box 3027 Houston, TX 77253	1. 2.Trash pickup 3.Houston, TX	06/28/2017	\$750.00	\$1,250.00
Total This Period			\$9,425.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Suntrust Bank P O Box 305183 Nashvillw, TN 37230	bank fees	05/10/2017	\$7.70
Total This Period			\$7.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	01/03/2017	\$160.00
Washington for Senate 1710 E Franklin St Richmond, VA 23223	Donation	Rosalyn Dance	01/03/2017	\$5,000.00
Shell Service Station 11441 Midlothian Turnpike Richmond, VA 23236	Travel	Rosalyn Dance	01/04/2017	\$51.60
ActBlue P O Box 382110 Cambridge, MA 02238	bank fee	Rosalyn Dance	01/06/2017	\$4.94
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	01/06/2017	\$29.99
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	01/09/2017	\$35.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	01/12/2017	\$202.42
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/24/2017	\$14.65
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/24/2017	\$31.45
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	02/01/2017	\$605.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	02/06/2017	\$29.99
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	02/08/2017	\$231.85
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	02/12/2017	\$750.00

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Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	02/13/2017	\$202.05
City of Petersburg 1937 Johnson Rd Petersburg, VA 23805	Sponsorship	Rosalyn Dance	02/14/2017	\$250.00
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Office supplies	Rosalyn Dance	02/14/2017	\$162.98
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	02/14/2017	\$45.00
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	03/01/2017	\$273.38
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	03/02/2017	\$750.00
The Lee Club 9009 Battle Drive, Building A Ft Lee, VA 23804	Military lunch	Rosalyn Dance	03/02/2017	\$30.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	03/07/2017	\$29.99
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	03/09/2017	\$287.16
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	03/14/2017	\$24.91
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	03/14/2017	\$31.42
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	03/14/2017	\$42.56
White, Niyah 1612 W Grace St Richmond, VA 23220	Office supplies	Rosalyn Dance	03/14/2017	\$350.00

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Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	03/15/2017	\$202.67
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	03/21/2017	\$279.72
Senate Democratic Committee 1710 E Franklin St Richmond, VA 23223	Dues	Rosalyn Dance	03/29/2017	\$5,000.00
Equality Virginia 403 N 3rd Street Richmond, VA 23219	Sponsorship	Rosalyn Dance	03/31/2017	\$150.00
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	04/03/2017	\$415.59
Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Travel	Rosalyn Dance	04/03/2017	\$20.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	04/06/2017	\$29.99
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	04/10/2017	\$35.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	04/12/2017	\$202.70
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	04/21/2017	\$279.92
Senate Democratic Committee 1710 E Franklin St Richmond, VA 23223	Dues	Rosalyn Dance	04/25/2017	\$5,000.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	04/25/2017	\$45.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	04/25/2017	\$90.00

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Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	04/25/2017	\$45.00
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Rosalyn Dance	05/01/2017	\$203.19
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	05/01/2017	\$62.74
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	05/01/2017	\$45.96
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	05/01/2017	\$379.66
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	05/08/2017	\$29.99
USPS on-line Richmond, VA 23219	PO Box rental	Rosalyn Dance	05/08/2017	\$64.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	05/15/2017	\$192.42
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	05/23/2017	\$290.89
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	06/01/2017	\$448.37
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	06/05/2017	\$29.99
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	06/12/2017	\$35.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	06/12/2017	\$192.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Roselyn Dance	06/23/2017	\$272.55
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Roselyn Dance	06/29/2017	\$750.00
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Roselyn Dance	06/29/2017	\$750.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Roselyn Dance	06/29/2017	\$57.50
Columbia Gas P O Box Richmond, VA 23219	Utilities	Roselyn Dance	06/29/2017	\$17.41
White, Niyah 1612 W Grace St Richmond, VA 23220	Office supplies	Roselyn Dance	06/29/2017	\$337.62
Total This Period				\$25,581.64

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$9,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$9,425.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$7.70</b>
<b>Expenditures Made This Period</b>			
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]		\$25,581.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,581.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,963.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,432.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,396.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,581.64		
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]			\$25,581.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,814.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,901.35	
22. Previous Receipts [Line 24 from last report]	\$49,745.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,432.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,177.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$68,079.11</b>
26. Previous Disbursements [Line 28 from last report]	\$34,682.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,581.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,264.13</b>
<b>29. Ending Balance</b>			<b>\$7,814.98</b>