

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
Altria Client Services P O Box 85088 Richmond, VA 23285	1. 2. Insurance 3. Richmond, VA	06/01/2018	\$1,000.00	\$2,000.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	1. 2. Telephone 3. Colonial Heights, VA	06/12/2018	\$750.00	\$2,250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Electronics 3. Philadelphia, Pa	04/24/2018	\$500.00	\$1,000.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Electronics 3. Philadelphia, Pa	05/10/2018	\$500.00	\$1,500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Electronics 3. Philadelphia, Pa	06/12/2018	\$500.00	\$2,000.00
EPIC PharmPAC of Virginia 1015 E Main St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	06/11/2018	\$500.00	\$500.00
EQT Corporation P O Box 23535 Pittsburg, PA 15212	1. 2. Corporation 3. Pittsburg, PA	06/28/2018	\$750.00	\$2,500.00
GEICO 1 GEICO Plaza Washington, DC 20076	1. 2. Insurance 3. Washington, DC	06/01/2018	\$500.00	\$1,250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2. Manufacturing 3. Newport News, VA	06/30/2018	\$1,000.00	\$3,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2. Medical 3. Roanoke, VA	06/30/2018	\$500.00	\$1,500.00
Pfizer Inc 6730 Lenox Center CT Memphis, TN 38115	1. 2. corporation 3. Memphis, TN	06/30/2018	\$500.00	\$1,500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	06/28/2018	\$250.00	\$750.00

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Service Corporation International PAC P O Box 130548 Houston, TX 77219	1. 2.PAC 3.Houton, TX	06/30/2018	\$500.00	\$1,250.00
VACBP BEH Health Improvement PAC 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	06/11/2018	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/06/2018	\$1,000.00	\$2,500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2018	\$1,000.00	\$3,000.00
Virginia CRNA PAC 800 E Canal St 11th floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/11/2018	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC P O Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/11/2018	\$500.00	\$1,000.00
Virginia Natural Gas, Inc 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Utilties 3.Virginia Beach, VA	06/12/2018	\$1,000.00	\$3,000.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	06/11/2018	\$1,000.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/28/2018	\$250.00	\$750.00
Virginia Sheriffs&#39; Association PAC 701 E Franklin St Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/12/2018	\$250.00	\$750.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/30/2018	\$500.00	\$1,000.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	06/01/2018	\$250.00	\$500.00

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Total This Period			\$14,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	01/02/2018	\$2,250.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	01/02/2018	\$29.99
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	01/02/2018	\$460.12
Senate Democratic Committee 1710 E Franklin St Richmond, VA 23223	Dues	Rosalyn Dance	01/09/2018	\$10,000.00
Godsey, Meriwether 4944 Old Boonsboro Road Lynchburg, VA 24503	Food service	Rosalyn Dance	01/11/2018	\$484.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	01/12/2018	\$204.59
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/16/2018	\$98.60
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/16/2018	\$102.47
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	01/16/2018	\$750.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	01/29/2018	\$274.86
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	01/31/2018	\$29.99
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	02/01/2018	\$286.32
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	02/12/2018	\$204.91

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Wal-Mart 671 Southpark Blvd Colonial Heights, VA 23834	Supplies	Rosalyn Dance	02/14/2018	\$224.33
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	02/20/2018	\$49.02
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	02/27/2018	\$274.86
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	03/01/2018	\$20.14
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	03/02/2018	\$29.99
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	03/05/2018	\$750.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	03/09/2018	\$288.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	03/09/2018	\$64.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	03/15/2018	\$204.91
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	03/19/2018	\$164.25
Sprint P O Box 63670 Phoenix, AZ 85082	Supplies	Rosalyn Dance	03/26/2018	\$163.84
Sprint P O Box 63670 Phoenix, AZ 85082	Supplies	Rosalyn Dance	03/26/2018	\$273.06
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	03/30/2018	\$346.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	04/02/2018	\$29.99
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	04/02/2018	\$400.00
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	04/11/2018	\$35.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	04/12/2018	\$204.91
Mission Church 227 Short St Petersburg, VA 23803	Donation	Rosalyn Dance	04/15/2018	\$100.00
Staples 84 Southpark Square Colonial Heights, VA 23834	Supplies	Rosalyn Dance	04/16/2018	\$56.20
Staples 84 Southpark Square Colonial Heights, VA 23834	Supplies	Rosalyn Dance	04/17/2018	\$70.84
Marshall Street Parking 8th and Marshall STs Richmond, VA 23219	Transportation	Rosalyn Dance	04/18/2018	\$14.00
Shell Service Station 11441 Midlothian Turnpike Richmond, VA 23236	Transportation	Rosalyn Dance	04/18/2018	\$54.52
Petersburg Center for Development P O Box 1971 Petersburg, VA 23805	Sponsorship	Rosalyn Dance	04/19/2018	\$500.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	04/20/2018	\$26.33
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	04/23/2018	\$1,500.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	04/23/2018	\$86.12

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NiSource Inc, PAC 200 Civic Center Dr Columbus, OH 43215	Supplies	Rosalyn Dance	04/23/2018	\$139.88
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	04/23/2018	\$15.00
Sunoco 2311 Willis Rd Richmond, VA 23220	Transportation	Rosalyn Dance	04/25/2018	\$54.47
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803	Donation	Rosalyn Dance	05/01/2018	\$2,000.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	05/01/2018	\$29.99
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	05/08/2018	\$2,250.00
Senate Employee Fund P O Box 396 Richmond, VA 23218	Donation	Rosalyn Dance	05/08/2018	\$25.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	05/08/2018	\$520.10
USPS on-line Richmond, VA 23219	Postage	Rosalyn Dance	05/08/2018	\$70.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	05/10/2018	\$26.33
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	05/11/2018	\$30.51
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	05/11/2018	\$26.47
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	05/11/2018	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	05/11/2018	\$204.40
CAPAAMMD P O Box 448 Petersburg, VA 23804	Event fees	Rosalyn Dance	05/24/2018	\$50.00
Wawa Crater & Wagner Rds Petersburg, VA 23803	Transportation	Rosalyn Dance	05/24/2018	\$53.41
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	05/31/2018	\$29.99
Greater Richmond Chamber of Commerce 919 E Main St Suite 1700 Richmond, VA 23219	Event fee	Rosalyn Dance	05/31/2018	\$75.00
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Travel	Rosalyn Dance	06/01/2018	\$400.00
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	06/04/2018	\$750.00
Phillipsen, Sven 1702 Hanover Ave Richmond, VA 23220	Supplies	Rosalyn Dance	06/04/2018	\$300.00
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	06/06/2018	\$64.15
Petersburg Breakfast Rotary 120 N Madison St Petersburg, VA 23803	Dues	Rosalyn Dance	06/06/2018	\$435.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	06/06/2018	\$383.43
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	06/12/2018	\$204.40
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	06/13/2018	\$29.73

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Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	06/13/2018	\$18.58
Daniels, Ophelia 4706 Epperson Ave Richmond, VA 23034	Constituency Services	Rosalyn Dance	06/13/2018	\$250.00
Delta Airlines P O Box 20980 Atlanta, GA 30320	Travel	Rosalyn Dance	06/13/2018	\$801.60
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	06/13/2018	\$62.35
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	06/13/2018	\$35.00
Delta Airlines P O Box 20980 Atlanta, GA 30320	Travel	Rosalyn Dance	06/14/2018	\$54.11
Maria's Old Town 21 W old Street Petersburg, VA 23803	Meeting	Rosalyn Dance	06/14/2018	\$25.44
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Travel	Rosalyn Dance	06/18/2018	\$400.00
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	06/18/2018	\$49.06
Richmond Marriott 500 E Broad St Richmond, VA 23219	Travel	Rosalyn Dance	06/18/2018	\$15.00
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	06/19/2018	\$26.26
Flagstop Car Wash 2500 W Hundred Road Chester, VA 23831	Transportation	Rosalyn Dance	06/19/2018	\$18.99
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	06/22/2018	\$56.94

**Dance for Senate (CC-14-00282)**

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
St Stephens Episcopal Church 228 Halifax Street Petersburg, VA 23803	Donation	Rosalyn Dance	06/24/2018	\$100.00
Total This Period				\$31,212.70

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]	24	\$14,250.00	
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>24</b>		<b>\$14,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$31,212.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,212.70</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>\$52,461.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,250.00		
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		\$14,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$66,711.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,212.70		
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]			\$31,212.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,498.68</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]	\$112,492.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,742.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$135,644.06</b>
26. Previous Disbursements [Line 28 from last report]	\$68,932.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,212.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$100,145.38</b>
<b>29. Ending Balance</b>			<b>\$35,498.68</b>