

No Schedule A results to display.

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
Columbia Gas P O Box Richmond, VA 23219	refund of utilities	08/12/2019	\$39.46
Total This Period			\$39.46

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	07/01/2019	\$499.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	rosalyn dance	07/01/2019	\$250.00
Facebook on-line online, VA 00000	Advertising	rosalyn dance	07/01/2019	\$278.00
Petersburg Foundation P O Box 928 Petersburg, VA 23804	Donations	rosalyn dance	07/01/2019	\$1,000.00
NGP Van 1445 New York Ave, NW Ste 200 Washington, DC 20005	Website	rosalyn dance	07/02/2019	\$150.00
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/02/2019	\$5.00
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/02/2019	\$13.63
Columbia Gas P O Box Richmond, VA 23219	Utilities	rosalyn dance	07/03/2019	\$17.61
Audi Richmond 12592 Broad St Rd Richmond, VA 23233	Vehicle repair	Rosalyn Dance	07/05/2019	\$317.83
Stewart, Richard 129 Rolfe St Petersburg, VA 23803	Campaign support	rosalyn dance	07/05/2019	\$700.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Telephone	rosalyn dance	07/08/2019	\$130.64
Marathan Petro 1908 Boydton Plank Rd Petersburg, VA 23805	Travel	rosalyn dance	07/08/2019	\$49.37
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	rosalyn dance	07/09/2019	\$399.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	rosalyn dance	07/17/2019	\$205.34
Mailchamp online San Jose, CA 00000	Internet svcs	rosalyn dance	07/19/2019	\$50.00
Robinson, Devon 2014 South Street Petersburg, VA 23803	Campaign support	Rosalyn Dance	07/19/2019	\$103.00
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/19/2019	\$44.17
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/19/2019	\$11.02
Robinson, Devon 2014 South Street Petersburg, VA 23803	Campaign support	Rosalyn Dance	07/22/2019	\$206.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	rosalyn dance	07/25/2019	\$34.99
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/30/2019	\$21.84
Uber online Fairfax, VA 22030	Travel	rosalyn dance	07/31/2019	\$3.27
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	08/01/2019	\$62.80
NGP Van 1445 New York Ave, NW Ste 200 Washington, DC 20005	Website	Rosalyn Dance	08/02/2019	\$150.00
Olive Garden 600 Southpark Blvd Colonial Heights, VA 23834	Meeting	Rosalyn Dance	08/02/2019	\$62.59
Brooks, Noah 1510 W Broad St Room 206 Richmond, VA 23220	Office Supplies	Rosalyn Dance	08/04/2019	\$400.00

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	Rosalyn Dance	08/06/2019	\$400.05
Audi Richmond 12592 Broad St Rd Richmond, VA 23233	Vehicle repairs	Rosalyn Dance	08/07/2019	\$508.17
Marathan Petro 1908 Boydton Plank Rd Petersburg, VA 23805	Transportation	Rosalyn Dance	08/07/2019	\$36.55
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Telephone	Rosalyn Dance	08/08/2019	\$38.15
Maria's Old Town 21 W old Street Petersburg, VA 23803	Meeting	Rosalyn Dance	08/19/2019	\$43.13
Progress Index 15 Franklin St Petersburg, VA 23803	Advertising	Rosalyn Dance	08/25/2019	\$469.50
Country Club of Petersburg 1250 Flank Rd Petersburg, VA 23805	Meeting	Rosalyn Dance	08/26/2019	\$27.23
Exxon Mobil Corporation P O Box 2519 Houston, TX 77252	Transportation	Rosalyn Dance	08/26/2019	\$53.61
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Back to school backpacks	Rosalyn Dance	08/27/2019	\$1,500.00
Metropolitan Baptist Church 1021 Halifax St Petersubrg, VA 23803	Donation	Rosalyn Dance	08/31/2019	\$250.00
Total This Period				\$8,492.23

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



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]	0	\$0.00	
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>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$39.46</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]		\$8,492.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,492.23</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>\$17,594.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39.46	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,634.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,492.23		
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]			\$8,492.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,142.21</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]	\$441,027.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$441,067.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$449,968.50</b>
26. Previous Disbursements [Line 28 from last report]	\$432,334.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,492.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$440,826.29</b>
<b>29. Ending Balance</b>			<b>\$9,142.21</b>