

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
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Attorneys 3.Richmond, VA	03/26/2019	\$1,000.00	\$2,000.00
Blunt, Mary 801 Hidden Harbor Ct Chesapeake, VA 23322	1.none 2.retired 3.none	01/08/2019	\$1,000.00	\$1,000.00
CareFirst 840 First Street, NE Washington, DC 20065	1. 2.Health Care 3.Washington, DC	03/14/2019	\$500.00	\$1,500.00
Carey, Jacquelyn 1517 Valor Dr Petersburg, VA 23803	1.none 2.retired 3.none	03/14/2019	\$125.00	\$125.00
Christian & Barton, LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	03/29/2019	\$500.00	\$1,500.00
Facebook, Inc 1801 Willow Rd Menlo, CA 94025	1. 2.Internet 3.Menlo Park, CA	03/14/2019	\$500.00	\$500.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	03/29/2019	\$1,500.00	\$2,500.00
Legal Shield One Pre-Paid Way Ada, OK 74820	1. 2.Legal Service products 3.Ada, OK	01/08/2019	\$500.00	\$500.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.none 2.retired 3.none	03/18/2019	\$500.00	\$950.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	03/29/2019	\$1,500.00	\$3,500.00
Service Corporation International PAC P O Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	03/19/2019	\$750.00	\$2,000.00
VA Beverage Association PAC P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	03/26/2019	\$1,500.00	\$1,500.00

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VADPAC 3460 Mayland Court #10 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	03/20/2019	\$3,000.00	\$4,000.00
Virginia Academy of Nutrition P O Box 7061 Fairfax Station, VA 22039	1. 2.Health Services 3.Fairfax Station, VA	03/29/2019	\$250.00	\$250.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/28/2019	\$1,000.00	\$4,000.00
Virginia Petroleum, Convenience and Grocery Assn, PAC 7275 Glen Forest Dr Ste 204	1. 2.PAC 3.Richmond, VA	03/29/2019	\$500.00	\$1,000.00
Virginia Wine Wholesalers PAC P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	03/26/2019	\$2,500.00	\$5,500.00
Total This Period			\$17,125.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Mail Production 5. Actual Cost	01/08/2019	\$7,928.55	\$7,928.55
Total This Period			\$7,928.55	

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
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219	Prayer breakfast	Rosalyn Dance	01/02/2019	\$400.00
NGP Van 1445 New York Ave, NW Ste 200 Washington, DC 20005	Website	Rosalyn Dance	01/02/2019	\$150.00
Wawa Crater & Wagner Rds Petersburg, VA 23803	Transportation	Rosalyn Dance	01/03/2019	\$42.48
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	Campaign Services	Rosalyn Dance	01/07/2019	\$8,000.00
EZ Pass Virginia 175 Wadsworth Dr N Chesterfield, VA 23236	Travel	Rosalyn Dance	01/07/2019	\$35.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Telephone	Rosalyn Dance	01/08/2019	\$126.45
Exxon Mobil Corporation P O Box 2519 Houston, TX 77252	Transportation	Rosalyn Dance	01/08/2019	\$41.39
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	01/08/2019	\$399.18
Godsey, Meriwether 4944 Old Boonsboro Road Lynchburg, VA 24503	Food service	Rosalyn Dance	01/10/2019	\$374.00
Richmond Marriott 500 E Broad St Richmond, VA 23219	Transportation	Rosalyn Dance	01/10/2019	\$10.00
Mailchamp online San Jose, CA 00000	Internet services	Rosalyn Dance	01/11/2019	\$50.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	01/17/2019	\$477.71
Marathon Petro 1908 Boydton Plank Road Petersburg, VA 23805	Transportation	Rosalyn Dance	01/18/2019	\$42.04

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Cecchini, Kaylin 212 W Franklin St Apt G03 Richmond, VA 23220	Supplies	Rosalyn Dance	01/21/2019	\$190.00
Lanier Parking Broad Street Richmond, VA 23219	Transportation	Rosalyn Dance	01/22/2019	\$5.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	01/24/2019	\$371.30
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/25/2019	\$90.36
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/25/2019	\$95.65
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	01/28/2019	\$29.99
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	01/30/2019	\$55.58
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	01/31/2019	\$412.68
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	02/04/2019	\$235.63
NGP Van 1445 New York Ave, NW Ste 200 Washington, DC 20005	Website	Rosalyn Dance	02/04/2019	\$150.00
Massey Cancer Center 401 College St Richmond, VA 23219	Donation	Rosalyn Dance	02/06/2019	\$250.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	02/06/2019	\$399.37
Marathon Petro 1908 Boydton Plank Road Petersburg, VA 23805	Transportation	Rosalyn Dance	02/07/2019	\$42.40

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Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Telephone	Rosalyn Dance	02/08/2019	\$128.61
Mailchamp online San Jose, CA 00000	Internet services	Rosalyn Dance	02/11/2019	\$50.00
CVS 2738 W Broad St Richmond, VA 23220	Supplies	Rosalyn Dance	02/14/2019	\$152.82
Exxon Mobil Corporation P O Box 2519 Houston, TX 77252	Transportation	Rosalyn Dance	02/15/2019	\$44.27
St Peter's Church 15719 Cox Rd Dinwiddie, VA 23838	Donation	Rosalyn Dance	02/17/2019	\$70.00
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	02/19/2019	\$1,500.00
Capital Lodge #79 FOP 3404 Vurginia Rail Dr Providence Forge, VA 23884	Sponsorship	Rosalyn Dance	02/21/2019	\$100.00
Equality Virginia 403 N 3rd Street Richmond, VA 23219	Sponsorship	Rosalyn Dance	02/21/2019	\$75.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Rosalyn Dance	02/21/2019	\$100.04
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	02/22/2019	\$359.43
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	02/22/2019	\$399.62
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	02/25/2019	\$29.99
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Rosalyn Dance	02/26/2019	\$641.94

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NGP Van 1445 New York Ave, NW Ste 200 Washington, DC 20005	Website	Rosalyn Dance	03/04/2019	\$150.00
Wawa Crater & Wagner Rds Petersburg, VA 23803	Transportation	Rosalyn Dance	03/05/2019	\$46.50
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	03/08/2019	\$750.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Telephone	Rosalyn Dance	03/08/2019	\$128.61
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	Subscription	Rosalyn Dance	03/08/2019	\$2,053.52
Phillipsen, Sven 1702 Hanover Ave Richmond, VA 23220	Supplies	Rosalyn Dance	03/08/2019	\$400.00
SADWAC 16321 Hamilton Arms Rd Dewitt, VA 23840	Advertising	Rosalyn Dance	03/08/2019	\$240.00
Temple of Judah 2120 Venable St Richmond, VA 23223	Donation	Rosalyn Dance	03/08/2019	\$100.00
Temple of Judah 2120 Venable St Richmond, VA 23223	Donation	Rosalyn Dance	03/08/2019	\$700.00
Mailchamp online San Jose, CA 00000	Internet services	Rosalyn Dance	03/11/2019	\$50.00
City of Petersburg 1937 Johnson Rd Petersburg, VA 23805	Filing fees	Rosalyn Dance	03/14/2019	\$360.00
Wawa Crater & Wagner Rds Petersburg, VA 23803	Transportation	Rosalyn Dance	03/14/2019	\$46.84
E.R. Strategies P O Box 1765 Lithonia, GA 30058	Consulting	Rosalyn Dance	03/15/2019	\$3,040.00

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Mission Control 624 Hebron Ave Bld 3, suite 200 Glastonbury, CT 06033	Campaign Materials	Rosalyn Dance	03/18/2019	\$1,500.00
Parham, Nikeisha 1202 Hilton Place Petersburg, VA 23803	Janitorial Service	Rosalyn Dance	03/18/2019	\$100.00
Staples 84 Southpark Square Colonial Heights, VA 23834	Supplies	Rosalyn Dance	03/20/2019	\$93.69
Lanier Parking Broad Street Richmond, VA 23219	Transportation	Rosalyn Dance	03/21/2019	\$10.00
Petersburg Chamber of Commerce 325 E Washington St Petersburg, VA 23804	Sponsorship	Rosalyn Dance	03/22/2019	\$150.00
Printfly 2727 Commerce Way Philadelphia, PA 19154	Campaign supplies	Rosalyn Dance	03/22/2019	\$523.64
YMCA Outstanding Womens Awards 6 N 5th St Richmond, VA 23219	Sponsorship	Rosalyn Dance	03/22/2019	\$75.00
Lanier Parking Broad Street Richmond, VA 23219	Transportation	Rosalyn Dance	03/25/2019	\$2.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	03/27/2019	\$29.99
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	03/30/2019	\$3.95
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	03/31/2019	\$12.84
Total This Period				\$26,694.51

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]	17	\$17,125.00	
2. Schedule B [Over \$100]	1	\$7,928.55	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$25,478.55</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]		\$7,928.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,694.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,623.06</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>\$94,564.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,478.55		
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		\$25,478.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$120,042.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,623.06		
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]			\$34,623.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,419.62</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]	\$207,420.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,478.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$232,898.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$241,800.20</b>
26. Previous Disbursements [Line 28 from last report]	\$121,757.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,623.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$156,380.58</b>
<b>29. Ending Balance</b>			<b>\$85,419.62</b>