

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Godsey, Meriwether 4944 Old Boonsboro Road Lynchburg, VA 24503	voided check	10/15/2019	\$374.00
PHS Hall of Fame 420 Main St Richmond, VA 23226	voided check	10/15/2019	\$90.00
Richmond Crusade for Voters P O Box 25302 Richmond, VA 23260	voided check	10/15/2019	\$80.00
Virginia Union University 1500 N Lombardy St Richmond, VA 23220	voided check	10/15/2019	\$50.00
Total This Period			\$594.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Supplies	Rosalyn Dance	10/03/2019	\$300.00
Country Club of Petersburg 1250 Flank Rd Petersburg, VA 23805	Meeting	Rosalyn Dance	10/07/2019	\$52.21
VPAP 1209 E Cary Street Ste 200 Richmond, VA 23219	Donation	Rosalyn Dance	10/07/2019	\$100.00
Marathan Petro 1908 Boydton Plank Rd Petersburg, VA 23805	Travel	Rosalyn Dance	10/08/2019	\$49.04
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	10/08/2019	\$421.99
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Office supplies	Rosalyn Dance	10/11/2019	\$300.00
Olive Garden 600 Southpark Blvd Colonial Heights, VA 23834	Meeting	Rosalyn Dance	10/11/2019	\$53.12
Petersburg Breakfast Rotary 120 N Madison St Petersburg, VA 23803	Donation	Rosalyn dance	10/15/2019	\$500.00
Halfway House Restaurant 10301 Jefferson Davis Hwy Chesterfield, VA 23237	Meeting	Rosalyn Dance	10/16/2019	\$69.76
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Travel	Rosalyn Dance	10/23/2019	\$46.60
Total This Period				\$1,892.72

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]	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>\$594.00</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]		\$1,892.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,892.72</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>\$6,031.04</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]	\$594.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$594.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,625.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,892.72		
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]			\$1,892.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,732.32</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]	\$439,674.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$594.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$440,268.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$449,169.50</b>
26. Previous Disbursements [Line 28 from last report]	\$442,544.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$444,437.18</b>
<b>29. Ending Balance</b>			<b>\$4,732.32</b>