

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			
ActBlue P O Box 382110 Cambridge, MA 02238	voided transection	12/30/2019	\$5.10
Allen, Montria 1014 Hull ST Apt 307 Richmond, VA 23224	voided check	12/01/2019	\$195.00
Dyer, Rachel 307 N 28th St Richmond, VA 23223	voided check	12/01/2019	\$330.41
Total This Period			\$530.51

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	12/01/2019	\$160.07
Marathan Petro 1908 Boydton Plank Rd Petersburg, VA 23805	Transportation	rosalyn dance	12/17/2019	\$47.22
Amuse Restaurant 200 N Blvd Richmond, VA 23221	Meeting	rosalyn dance	12/18/2019	\$55.12
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	rosalyn dance	12/20/2019	\$62.72
CVS 2738 W Broad St Richmond, VA 23220	Supplies	rosalyn dance	12/23/2019	\$567.85
Wawa Crater & Wagner Rds Petersburg, VA 23803	Transportation	rosalyn dance	12/30/2019	\$48.78
Total This Period				\$941.76

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$530.51
Expenditures Made This Period			
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]		\$941.76	
10. Total [add lines 7, 8 and 9]			\$941.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,771.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$530.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$530.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,301.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$941.76		
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]			\$941.76
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,360.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,901.35	
22. Previous Receipts [Line 24 from last report]	\$440,268.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$530.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$440,798.66	
25. Total Funds Available [Add lines 21 and 24]			\$449,700.01
26. Previous Disbursements [Line 28 from last report]	\$447,398.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$941.76		
28. Total Disbursements this Election Cycle			\$448,339.97
29. Ending Balance			\$1,360.04