

Dance for Delegate (CC-12-00300)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
AstraZeeneca 1800 Concord Pike Wilmington, DE 19850	1. 2. Corporation 3. Wilmington, DE	06/26/2013	\$500.00	\$500.00
Capital One Services, Inc P O Box 85508 Richmond, VA 23285	1. 2. Corporation 3. Richmond, VA	06/10/2013	\$500.00	\$500.00
Cuthbert, Charles 220 N Sycamore St Petersburg, VA 23803	1. retired 2. retired 3. retired	06/06/2013	\$150.00	\$500.00
Cuthbert, Elizabeth 132 S Adams St Petersburg, VA 23803	1. retired 2. retired 3. retired	06/06/2013	\$150.00	\$400.00
Eckert Seamans Cherin & Mellott, LLC 800 Grant St Pittsburg, PA 15219	1. 2. corporation 3. Pittsburg, PA	06/26/2013	\$250.00	\$1,000.00
Haskins, Conaway 9012 Spyglass Hill Turn Chesterfield, VA 23832	1. none 2. none 3. none	06/06/2013	\$300.00	\$300.00
JOHNSON AND JOHNSON SERVICES, INC P O BOX 16500-6500 NEW BRUNSWICK, NJ 08906	1. 2. SALES 3. NEW BRUNSWICK, NEW JERSEY	06/26/2013	\$500.00	\$1,250.00
Joyner, Alice P O Box 1453 Chesterfield, VA 23832	1. retired 2. retired 3. retired	06/04/2013	\$200.00	\$450.00
Pfizer PAC 235 E 42nd Street New York, NY 10017	1. 2. PAC 3. New York, NY	06/06/2013	\$500.00	\$500.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1. retired 2. retired 3. retired	06/06/2013	\$100.00	\$600.00
Southside Family Practice 24 S Adams Street Petersburg, VA 23803	1. 2. Medical svcs 3. Petersburg, VA	06/26/2013	\$200.00	\$200.00
Tucker, C. Wayne 7906 Johnson Road Petersburg, VA 23805	1. none 2. retired 3. none	06/06/2013	\$200.00	\$400.00

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Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.none 2.none 3.none	06/06/2013	\$250.00	\$250.00
VA Society of Anaesthesiologists PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2013	\$500.00	\$1,000.00
VIRGINIA AFL-CIO 5400 GLENSIDE DR SUITE E RICHMOND, VA 23228	1. 2.PAC 3.RICHMOND, VIRGINIA	06/04/2013	\$1,000.00	\$2,000.00
VIRGINIA BANKERS ASSOCIATION 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.PAC 3.RICHMOND, VIRGINIA	06/04/2013	\$1,000.00	\$2,648.85
VIRGINIA CABLE PAC 1021 E BROAD ST SUITE 210 RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VIRGINIA	06/10/2013	\$500.00	\$1,000.00
Total This Period			\$6,800.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Mammen Group, Inc 1901 L Street, NW 650 Washington, DC 20036	Advertising	ROSALYN DANCE	05/31/2013	\$2,889.00
Metropolitan Baptist Church 1021 Halifax Street Petersburg, VA 23803	Donation	ROSALYN DANCE	06/02/2013	\$50.00
Tabernacle Baptist Church 444 Halifax St Petersburg, VA 23803	Donation	ROSALYN DANCE	06/02/2013	\$50.00
BP Oil Company 45 Halifax St Petersburg, VA 23803	Travel	ROSALYN DANCE	06/03/2013	\$66.79
Dinwiddie Monitor P O Box 399 Sutherland, VA 23885	Advertising	ROSALYN DANCE	06/03/2013	\$912.00
Mumpower Signs 4257 Gate City hwy Bristol, VA 24202	Campaign Materials	ROSALYN DANCE	06/03/2013	\$498.75
Radio One Richmond on-line Richmond, VA 23219	Advertising	ROSALYN DANCE	06/03/2013	\$8,936.00
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	06/04/2013	\$2,250.00
AVERNET WEB SOLUTION 1300 GODWARD ST, NE SUITE 2625 MINNEAPOLIS, MN 55413	Website	ROSALYN DANCE	06/04/2013	\$500.00
Lamar-Richmond P O Box 35631 Richmond, VA 23235	Campaign Materials	ROSALYN DANCE	06/04/2013	\$1,650.00
Wilkerson Adv Promotions 112 W. Tabb St Petersburg, VA 23803	Campaign Materials	ROSALYN DANCE	06/04/2013	\$129.33
SALEM AND SONS 14103 HARROWGATE RD CHESTER, VA 23834	Supplies	ROSALYN DANCE	06/07/2013	\$40.00
First Baptist Church West Petersburg 25720 Greensville Ave Petersburg, VA 23805	Donation	ROSALYN DANCE	06/09/2013	\$50.00

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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
Moore, Gina 328 Claremont St Petersburg, VA 23805	campaign support	ROSALYN DANCE	06/09/2013	\$500.00
Pleasant Grove Baptist Church Rt 106 Prince George, VA 23875	Donation	ROSALYN DANCE	06/09/2013	\$50.00
Dance, Rosalyn 1748 W Clara Petersburg, VA 23803	Campaign materials	ROSALYN DANCE	06/10/2013	\$2,000.00
Harwell, Mary 1121 W Brooker Circle Petersburg, VA 23803	Campaign support	ROSALYN DANCE	06/10/2013	\$500.00
Johnson Printing 6011 Staples Mill Rd Richmond, VA 23228	Printing	ROSALYN DANCE	06/10/2013	\$565.95
The Black Swan 9 W Old Street Petersburg, VA 23803	Food Service	ROSALYN DANCE	06/10/2013	\$660.00
The Progress Index P O Box 71 Petersburg, VA 23804	Dues and Subscriptions	ROSALYN DANCE	06/10/2013	\$3,846.00
Boss-Chi Catering 8407 Gwinnett Rd Richmond, VA 23229	Food Service	ROSALYN DANCE	06/11/2013	\$573.62
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	06/12/2013	\$29.99
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	06/14/2013	\$38.64
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	06/18/2013	\$30.00
Total This Period				\$26,816.07

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]	17	\$6,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$26,816.07	
10. Total [add lines 7, 8 and 9]			\$26,816.07
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]		\$62,217.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,150.00		
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		\$7,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,367.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,816.07		
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]			\$26,816.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,551.37
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		\$19,391.71	
22. Previous Receipts [Line 24 from last report]	\$226,244.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,394.52	
25. Total Funds Available [Add lines 21 and 24]			\$252,786.23
26. Previous Disbursements [Line 28 from last report]	\$183,418.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,816.07		
28. Total Disbursements this Election Cycle			\$210,234.86
29. Ending Balance			\$42,551.37