

**Dance for Delegate (CC-12-00300)**

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
VIRGINIA HOSPITAL ASSOCIATION P O BOX 31394 RICHMOND, VA 23294	1. 2.PAC 3.RICHMOND, VIRGINIA	09/18/2013	\$1,000.00	\$2,000.00
Total This Period			\$1,000.00	

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
Good Shepherd Baptist Church 515 Virginia Ave Petersburg, VA 23803	Donation	ROSALYN DANCE	09/01/2013	\$35.00
Tabernacle Baptist Church 444 Halifax St Petersburg, VA 23803	Donation	ROSALYN DANCE	09/01/2013	\$35.00
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	09/03/2013	\$64.61
Maria's 22 W Old Street Petersburg, VA 23803	Meeting	ROSALYN DANCE	09/03/2013	\$34.89
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	09/05/2013	\$35.79
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	09/05/2013	\$153.45
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	09/05/2013	\$429.82
Chesterfield NAACP P O Box 246 Chesterfield, VA 23832	Donation	ROSALYN DANCE	09/09/2013	\$80.00
GPAAA of VSUAA 1 Hayden Drive Petersburg, VA 23806	Scholarship	ROSALYN DANCE	09/09/2013	\$100.00
SHELL SERVICE STATION 3220 BOULEVARD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	09/09/2013	\$61.47
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	09/10/2013	\$29.99
DEMOCRATIC PARTY OF VIRGINIA 7 E MAIN STREET RICHMOND, VA 23219	Dues	ROSALYN DANCE	09/10/2013	\$24.00
AIRD, LASHRECSE 1856 S CRATER RD PETERSBURG, VA 23805	Campaign Worker	ROSALYN DANCE	09/11/2013	\$500.00

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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
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	09/12/2013	\$31.44
The Progress Index P O Box 71 Petersburg, VA 23804	Dues	ROSALYN DANCE	09/12/2013	\$29.60
WABI-SABI 29 Bollingbrook St Petersburg, VA 23803	Supporters Luncheon	ROSALYN DANCE	09/12/2013	\$181.49
Bacote for Delegate P O Box 5154 Newport News, VA 23605	Donation	ROSALYN DANCE	09/16/2013	\$150.00
Futrell for Delegate P O Box 726 Dumfries, VA 22026	Donation	ROSALYN DANCE	09/17/2013	\$150.00
Mammen Group, Inc 1901 L Street, NW 650 Washington, DC 20036	Advertising	ROSALYN DANCE	09/17/2013	\$2,450.00
People First, PAC 593 Longdale Crescent Chesapeake, VA 23324	Donation	ROSALYN DANCE	09/17/2013	\$150.00
Quarles for Delegate P O Box 98 Goochland, VA 23063	Donation	ROSALYN DANCE	09/17/2013	\$150.00
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23651	Office Supplies	ROSALYN DANCE	09/17/2013	\$300.00
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	09/18/2013	\$30.00
Capital Parking 403 E Grace Street Richmond, VA 23219	Travel	ROSALYN DANCE	09/20/2013	\$9.00
Demolition Coffee Company 215 E Bank Street Petersburg, VA 23803	Meeting	ROSALYN DANCE	09/20/2013	\$20.30
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	09/20/2013	\$64.98

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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
SALEM AND SONS 14103 HARROWGATE RD CHESTER, VA 23834	Supplies	ROSALYN DANCE	09/20/2013	\$64.92
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	09/22/2013	\$750.00
Total This Period				\$6,115.75

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]	1	\$1,000.00	
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>1</b>		<b>\$1,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,115.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,115.75</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>\$30,067.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,067.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,115.75		
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]			\$6,115.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,951.37</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		\$19,391.71	
22. Previous Receipts [Line 24 from last report]	\$236,114.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$237,114.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$256,506.23</b>
26. Previous Disbursements [Line 28 from last report]	\$225,439.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,115.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$231,554.86</b>
<b>29. Ending Balance</b>			<b>\$24,951.37</b>