

Dance for Delegate (CC-12-00300)

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
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations & Government Affairs 3.Richmond, VA	10/17/2013	\$250.00	\$250.00
Merck Sharp & Dohme Corp 1 Mereck Drive Whitehouse Station, NJ 08889	1. 2.Corporation 3.Whitehouse Station, NJ	10/17/2013	\$750.00	\$750.00
Metis Services, Inc. 308 Market ST, SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Healthcare, Technology, Financial & Marketing Svcs 3.Roanoke, VA	10/22/2013	\$500.00	\$500.00
NARFE Virginia Federation of Chapters 1769 S Sycamore St Petersburg, VA 23805	1. 2.Natinal Active & Retired Federal Employees 3.Petersburg, VA	10/22/2013	\$500.00	\$500.00
Rose, Mary 1633 Drury Road Petersburg, VA 23805	1.retired 2.retired 3.retired	10/15/2013	\$1,000.00	\$2,250.00
United Food and Commercial Workers International Union, CLC 1775 K Street, NW Washington, DC 20006	1. 2.Food 3.Washington, DC	10/07/2013	\$250.00	\$250.00
VACM PAC 9514 Hunt Square Ct Springfield, VA 22153	1. 2.PAC 3.Springfield, VA	10/17/2013	\$750.00	\$750.00
Virginia Optometric Association 118 N 8th Street Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	10/15/2013	\$375.00	\$625.00
Total This Period			\$4,375.00	

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
Sheetz 20 S Providence Road Richmond, VA 23223	Travel	ROSALYN DANCE	10/01/2013	\$55.25
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	10/03/2013	\$750.00
Capital Commission P O Box 2020 Chesterfield, VA 23832	Professional Services	ROSALYN DANCE	10/03/2013	\$100.00
Nuworld View Marketing 4719 Nine Mile Rd Henrico, VA 23223	Advertising	ROSALYN DANCE	10/03/2013	\$300.00
Prince George Journal 4821 Prince George Drive Prince George, VA 23875	Dues and Subscriptions	ROSALYN DANCE	10/03/2013	\$28.00
The Monitor P O Box 399 Sotherland, VA 23839	Dues and Subscriptions	ROSALYN DANCE	10/03/2013	\$28.00
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	10/03/2013	\$211.48
DINWIDDIE DEMOCRATIC COMMITTEE 20615 RIVER ROAD SUTHERLAND, VA 23885	Dues and Subscriptions	ROSALYN DANCE	10/05/2013	\$125.00
Bryant for Delegate P O Box 2121 Chesapeake, VA 23322	Donation	ROSALYN DANCE	10/06/2013	\$250.00
Hippen for Delegate 5909 Cold Harbor Ct Virginia Beach, VA 23464	Donation	ROSALYN DANCE	10/06/2013	\$150.00
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23651	Office Supplies	ROSALYN DANCE	10/06/2013	\$136.00
SHELL SERVICE STATION 3220 BOULEVARD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	10/08/2013	\$60.94
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	10/10/2013	\$29.99

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	10/11/2013	\$31.44
Wal-Mart 671 Southpark Blvd Colonial Heights, VA 23823	Office Supplies	ROSALYN DANCE	10/11/2013	\$149.69
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Office Supplies	ROSALYN DANCE	10/15/2013	\$11.57
Wawa Crater and Wagner Rd Petersburg, VA 23803	Travel	ROSALYN DANCE	10/15/2013	\$58.87
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	10/18/2013	\$30.00
SALEM AND SONS 14103 HARROWGATE RD CHESTER, VA 23834	Supplies	ROSALYN DANCE	10/21/2013	\$60.78
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	10/22/2013	\$312.28
Total This Period				\$2,879.29

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]	8	\$4,375.00	
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	8		\$4,375.00
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]		\$2,879.29	
10. Total [add lines 7, 8 and 9]			\$2,879.29
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]		\$24,951.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,375.00		
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		\$4,375.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,326.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,879.29		
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]			\$2,879.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,447.08
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]	\$237,114.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$241,489.52	
25. Total Funds Available [Add lines 21 and 24]			\$260,881.23
26. Previous Disbursements [Line 28 from last report]	\$231,554.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,879.29		
28. Total Disbursements this Election Cycle			\$234,434.15
29. Ending Balance			\$26,447.08