

Dance for Delegate (CC-12-00300)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
ARDA ROC PAC 1201 15th st, NW 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	11/25/2013	\$500.00	\$1,000.00
Barga, Jeanne 16200 Rowlett Road Chesterfield, VA 23838	1.none 2.retired 3.none	11/25/2013	\$150.00	\$150.00
Branch-Griffin, Rebecca 14436 Woodleigh Dr Chester, VA 23831	1.Oak St CAME Church 2.Minister 3.Petersburg, VA	11/14/2013	\$150.00	\$350.00
Cuthbert, Charles 220 N Sycamore St Petersburg, VA 23803	1.retired 2.retired 3.retired	10/28/2013	\$100.00	\$600.00
Cuthbert, Charles 220 N Sycamore St Petersburg, VA 23803	1.retired 2.retired 3.retired	11/20/2013	\$100.00	\$700.00
Fells, Juanita 1661 W Clara Dr Petersburg, VA 23803	1.none 2.retired 3.none	11/07/2013	\$150.00	\$150.00
Gordon, Susan 5597 Garrett Dr Milford, OH 45150	1.none 2.retired 3.none	11/25/2013	\$110.00	\$110.00
Green, Joseph 8025 Callison Dr Glen Allen, VA 23060	1.none 2.retired 3.none	11/14/2013	\$250.00	\$350.00
Harwell, Mary 1121 W Brooker Circle Petersburg, VA 23803	1.none 2.retired 3.none	11/12/2013	\$150.00	\$200.00
Heath, Forrest 528 Windham St Petersburg, VA 23803	1.none 2.retired 3.none	11/12/2013	\$250.00	\$550.00
Johnson, Cecelia 1505 West Lane Petersburg, VA 23803	1.none 2.retired 3.none	11/20/2013	\$150.00	\$150.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.retired 2.retired 3.retired	11/05/2013	\$500.00	\$2,200.00

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Maven, Abraham 1800 W Clara Dr Petersburg, VA 23803	1.none 2.retired 3.none	11/25/2013	\$150.00	\$150.00
Morriss, J Tolleison 850 Club Ridge Ct Chester, VA 23836	1.Morriss Funeral Home 2.Funeral Director 3.Chester, VA	11/14/2013	\$250.00	\$250.00
Nicholas, F.W. 3207 Dupuy Rd Ettrick, VA 23803	1.retired 2.retired 3.retired	11/07/2013	\$250.00	\$500.00
Patton, J. Dale 12512 Windsor Road Chester, VA 23831	1.retired 2.retired 3.retired	11/07/2013	\$250.00	\$450.00
Perkins, Robert 28809 Rainey Rd Dinwiddie, VA 23841	1.retired 2.retired 3.retired	11/20/2013	\$500.00	\$700.00
REALTORS PAC OF VA 10231 TELEGRAPH ROAD GLEN ALLEN, VA 23059	1. 2.PAC 3.GLEN ALLEN, VIRGINIA	11/05/2013	\$500.00	\$5,000.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1.retired 2.retired 3.retired	11/12/2013	\$150.00	\$750.00
SEIU COPE PAC 1800 Massachusetts Ave, NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	11/05/2013	\$500.00	\$500.00
Simcoe, Robert 8600 Finstown Lane Chesterfield, VA 23838	1.none 2.retired 3.none	11/05/2013	\$250.00	\$450.00
Skordas, Chris 108 Hollyberry Lane Prince George, VA 23875	1.none 2.retired 3.none	11/05/2013	\$200.00	\$200.00
Smith, Leon 1747 W Clara Dr Petersburg, VA 23803	1.none 2.retired 3.none	11/07/2013	\$150.00	\$250.00
Smith, Marshall 2900 Bosham Ln Midlothian, VA 23113	1.none 2.retired 3.none	11/14/2013	\$250.00	\$250.00

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Smith, Merritt 2220 Walsh Ave Petersburg, VA 23803	1.none 2.retired 3.none	11/12/2013	\$150.00	\$150.00
Southside Regional Medical Center 200 Medical Park Blvd Petersburg, VA 23805	1. 2.Hospital 3.Petersburg, VA	11/14/2013	\$150.00	\$150.00
Stewart, Richard 129 Rolfe St Petersburg, VA 23803	1.retired 2.retired 3.retired	11/05/2013	\$500.00	\$800.00
Talley, William P O Box 751 Petersburg, VA 23804	1.none 2.retired 3.none	11/12/2013	\$500.00	\$500.00
Talley, William 400 Sandhurst Dr Petersburg, VA 23805	1.none 2.retired 3.none	11/20/2013	\$500.00	\$500.00
Tatum, Jerry 13800 Fairwood Rd Petersburg, VA 23805	1.none 2.retired 3.none	11/20/2013	\$150.00	\$150.00
Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23805	1.retired 2.retired 3.retired	11/20/2013	\$500.00	\$850.00
Tucker, Larry P O Box 1071 Petersburg, VA 23804	1.retired 2.retired 3.retired	11/05/2013	\$500.00	\$1,000.00
Virginia Chiropractic, PAC P O Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	11/05/2013	\$500.00	\$500.00
Virginia Council of Nurse Practitioners, PAC 250 W Main ST 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/28/2013	\$250.00	\$250.00
Virginia Independent Living PAC 4009 Fitzhugh Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/28/2013	\$750.00	\$750.00
VIRGINIA MANUFACTURED & MODULAR HOUSING ASSOCIATION PAC P O BOX 412 RICHMOND, VA 23218	1. 2.PAC 3.RICHMOND, VIRGINIA	10/29/2013	\$1,000.00	\$1,750.00

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Virginia Society of the AIA, PAC 2501 Monument Ave Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/28/2013	\$300.00	\$300.00
Wal-Mart 671 Southpark Blvd Colonial Heights, VA 23823	1. 2.Retailer Store 3.Petersburg, VA	10/30/2013	\$250.00	\$250.00
Williams Media 36 Bear Alley Petersburg, VA 23803	1. 2.media 3.Petersburg, VA	11/12/2013	\$150.00	\$250.00
Total This Period			\$12,110.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	10/25/2013	\$62.60
Friends of Farinholt P O Box 120423 Newport News, VA 23612	Donation	ROSALYN DANCE	10/25/2013	\$300.00
HOUSE DEMOCRATIC CAUCUS 1108 E MAIN STREET RICHMOND, VA 23219	Dues and Subscriptions	ROSALYN DANCE	10/25/2013	\$12,000.00
SADWC 4888 Bonnie Brae North Chesterfield, VA 23234	Dues and Subscriptions	ROSALYN DANCE	10/26/2013	\$33.00
Greater Faith AME Zion Church 1301 Youngs Rd Petersburg, VA 23803	Donation	ROSALYN DANCE	10/27/2013	\$50.00
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	10/30/2013	\$63.17
HOUSE DEMOCRATIC CAUCUS 1108 E MAIN STREET RICHMOND, VA 23219	Dues and Subscriptions	ROSALYN DANCE	10/30/2013	\$1,000.00
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23651	Office supplies	ROSALYN DANCE	10/30/2013	\$200.00
Barber, Karen 20102 Church Rd South Chester, VA 23803	Campaign Support	ROSALYN DANCE	10/31/2013	\$100.00
Petersburg Democratic Committee P O Box 2316 Petersburg, VA 23804	Donation	ROSALYN DANCE	10/31/2013	\$200.00
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Office supplies	ROSALYN DANCE	10/31/2013	\$271.03
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	10/31/2013	\$211.23
Johnson Printing 6011 Staples Mill Rd Richmond, VA 23228	Printing	ROSALYN DANCE	11/04/2013	\$252.72

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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
Actblue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	ROSALYN DANCE	11/05/2013	\$19.75
Johnson Printing 6011 Staples Mill Rd Richmond, VA 23228	Printing	ROSALYN DANCE	11/05/2013	\$85.92
McAfee On-line Unknown, CA 00000	Office supplies	ROSALYN DANCE	11/05/2013	\$49.99
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	11/05/2013	\$140.70
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23651	Campaign Support	ROSALYN DANCE	11/06/2013	\$1,000.00
YMCA Southside 120 N Madison St Petersburg, VA 23803	Donation	ROSALYN DANCE	11/06/2013	\$50.00
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	11/07/2013	\$750.00
Landmark Strategies, Inc 6225 Brandon Ave Suite 305 Springfield, VA 22150	Robo Calls	ROSALYN DANCE	11/07/2013	\$320.11
Meriwheathers Capital Cafe 1000 Bank Street Richmond, VA 23218	Food Service	ROSALYN DANCE	11/07/2013	\$59.40
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	11/12/2013	\$43.68
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	11/12/2013	\$165.13
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	11/12/2013	\$211.23
YMCA Greater Richmond 2 W Franklin ST Richmond, VA 23220	Donation	ROSALYN DANCE	11/12/2013	\$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
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	11/13/2013	\$29.99
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	11/15/2013	\$60.16
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	11/19/2013	\$30.00
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	11/22/2013	\$17.76
Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23862	Supplies	ROSALYN DANCE	11/22/2013	\$268.05
WHT&S 146 N Sycamore St Petersburg, VA 23803	Supplies	ROSALYN DANCE	11/22/2013	\$313.45
Doubletree Hotel 110 Shenandoah Ave, NW Roanoke, VA 24016	Travel	ROSALYN DANCE	11/25/2013	\$108.77
SHELL SERVICE STATION 3220 BOULEVARD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	11/25/2013	\$63.20
Greater Faith AME Zion Church 1301 Youngs Rd Petersburg, VA 23803	Donation	ROSALYN DANCE	11/27/2013	\$50.00
Total This Period				\$18,631.04

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]	39	\$12,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$719.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$12,829.00
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]		\$18,631.04	
10. Total [add lines 7, 8 and 9]			\$18,631.04
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]		\$26,447.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,829.00		
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		\$12,829.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,276.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,631.04		
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]			\$18,631.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,645.04
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		\$19,391.71	
22. Previous Receipts [Line 24 from last report]	\$241,489.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,829.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$254,318.52	
25. Total Funds Available [Add lines 21 and 24]			\$273,710.23
26. Previous Disbursements [Line 28 from last report]	\$234,434.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,631.04		
28. Total Disbursements this Election Cycle			\$253,065.19
29. Ending Balance			\$20,645.04