

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
AIRD, LASHRECSE 1856 S CRATER RD PETERSBURG, VA 23805	1. John Tyler Community College 2. Secretary 3. Petersburg, VA	12/03/2013	\$500.00	\$500.00
Home Recovery - Homeaid, Inc 816 E Third St Farmville, VA 23901	1. 2. personal care 3. Farmville, VA	12/19/2013	\$250.00	\$450.00
Mbagwu, Godwin 11913 Middlecoff Drive Chester, VA 23836	1. none 2. retired 3. none	12/03/2013	\$250.00	\$250.00
VIRGINIA HOSPITAL ASSOCIATION P O BOX 31394 RICHMOND, VA 23294	1. 2. PAC 3. RICHMOND, VIRGINIA	12/12/2013	\$1,000.00	\$3,000.00
Total This Period			\$2,000.00	

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
Commonwealth Prayer Breakfast 653 Hapersville Rd Newport News, VA 23601	Donations	ROSALYN DANCE	12/02/2013	\$350.00
FLASC P O Box 5081 Ft Lee, VA 23801	Donations	ROSALYN DANCE	12/02/2013	\$100.00
Reed, Edward 601 Marcella Rd Apt 5 Hampton, VA 23651	Campaign Worker	ROSALYN DANCE	12/05/2013	\$1,000.00
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	12/10/2013	\$29.99
Waco Express Travel 35242 General Mshone Blvd Ivor, VA 23866	Transportation	ROSALYN DANCE	12/10/2013	\$52.23
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	12/11/2013	\$154.65
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	12/12/2013	\$750.00
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	12/12/2013	\$64.70
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	12/12/2013	\$54.01
The Progress Index P O Box 71 Petersburg, VA 23804	Subscription	ROSALYN DANCE	12/12/2013	\$197.60
The Progress Index P O Box 71 Petersburg, VA 23804	Sponsorship	ROSALYN DANCE	12/12/2013	\$250.00
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	12/12/2013	\$210.82
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	12/19/2013	\$30.00

Dance for Delegate (CC-12-00300)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	12/24/2013	\$154.65
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	12/31/2013	\$29.59
Total This Period				\$3,428.24

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]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,250.00
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]		\$3,428.24	
10. Total [add lines 7, 8 and 9]			\$3,428.24
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]		\$20,645.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,895.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,428.24		
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]			\$3,428.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,466.80
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]	\$254,318.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,568.52	
25. Total Funds Available [Add lines 21 and 24]			\$275,960.23
26. Previous Disbursements [Line 28 from last report]	\$253,065.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,428.24		
28. Total Disbursements this Election Cycle			\$256,493.43
29. Ending Balance			\$19,466.80