

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
Bailey&#39;s S & M Brands, Inc 3662 Ontario Road Ste B Keysville, VA 23947	1. 2. Corporation 3. Keysville, VA	08/18/2014	\$1,000.00	\$1,000.00
Butterworth, Brad P O Box 1371 Hopewell, VA 23860	1. none 2. none 3. none	08/06/2014	\$150.00	\$150.00
Cuthbert, Charles 220 N. Sycamore St Petersburg, VA 23803	1. none 2. retired 3. none	07/18/2014	\$250.00	\$250.00
Cuthbert, Elizabeth 132 S Adams St Petersburg, VA 23803	1. none 2. retired 3. none	07/18/2014	\$250.00	\$250.00
Dance, Nathaniel 1748 W Clara Dr Petersburg, VA 23803	1. none 2. none 3. none	07/18/2014	\$1,000.00	\$1,000.00
Dance, Nathaniel 3209 Featherwood Way Richmond, VA 23223	1. none 2. none 3. none	07/21/2014	\$5,000.00	\$5,000.00
Dance for Delegate 1748 W Clara Dr Petersburg, VA 23803	1. 2. Politician 3. Petersburg, VA	07/14/2014	\$12,000.00	\$12,000.00
DanceKelley, Tanya 24 Turning Leaf Way Az, CA 91702	1. Consulting 2. Consulting 3. Az, CA	07/31/2014	\$5,000.00	\$5,000.00
Harwell, Mary 1121 W Booker Circle Petersburg, VA 23803	1. none 2. retired 3. none	07/21/2014	\$1,000.00	\$1,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2. PAC 3. Richmond, Va	07/29/2014	\$1,000.00	\$1,000.00
Heath, Forrest 528 Windham St Petersburg, VA 23803	1. none 2. retired 3. none	07/31/2014	\$250.00	\$250.00
Independent Insurance Agents of VA PAC 8600 Mayland Dr Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	07/29/2014	\$250.00	\$250.00

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Maramjen Investment, LLC 700 Everett St Ste 1102 Richmond, VA 23224	1. 2. Investments 3. Richmond, Va	07/18/2014	\$250.00	\$250.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1. none 2. retired 3. none	07/18/2014	\$500.00	\$500.00
Metro Virginia PAC 1050 17th ST, NW Ste 300 Washington, DC 20036	1. 2. PAC 3. Washington, DC	07/26/2014	\$1,000.00	\$1,000.00
Moore, Brian 326 Claremont St Petersburg, VA 23805	1. none 2. none 3. none	07/18/2014	\$150.00	\$150.00
Ortho PAC 28 N 8th St Floor 2 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/06/2014	\$250.00	\$250.00
Patton, J Dale 12512 Windsor Rd Chester, VA 23831	1. none 2. none 3. none	07/28/2014	\$250.00	\$250.00
Patton, W Allen 1612 Anchor Landing Dr Chester, VA 23836	1. none 2. none 3. none	07/28/2014	\$250.00	\$250.00
Patton, William P O Box 167 Petersburg, VA 23804	1. none 2. none 3. none	07/23/2014	\$3,000.00	\$3,000.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1. none 2. retired 3. none	08/06/2014	\$500.00	\$500.00
Rose, Mary 1633 Drury Rd Petersburg, VA 23805	1. none 2. retired 3. none	07/18/2014	\$1,000.00	\$1,000.00
Stewart, Richard 129 Rolfe St Petersburg, VA 23803	1. none 2. none 3. none	07/21/2014	\$200.00	\$200.00
Struminger, Donald P O Box 869 Petersburg, VA 23803	1. none 2. none 3. none	07/23/2014	\$250.00	\$250.00

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Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23805	1.none 2.retired 3.none	07/21/2014	\$300.00	\$300.00
VSHP PAC P O Box 17423 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	08/06/2014	\$250.00	\$250.00
Walker, M T 9200 Fort Dushane Road Petersburg, VA 23805	1.none 2.retired 3.none	07/14/2014	\$500.00	\$500.00
Woodward, Carol 9611 Hidden Hills Dr Prince George, VA 23875	1.none 2.retired 3.none	07/21/2014	\$200.00	\$200.00
Total This Period			\$36,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	1. none 2. retired 3. none 4. Yard Signs 5. Actual Cost	07/16/2014	\$947.70	\$947.70
Strategic Political Resources P O Box 1131 Prince George, VA 23875	1. 2. Political Consulting 3. Prince George 4. Telephone Banking 5. Fair Market Value	08/09/2014	\$700.00	\$700.00
Total This Period			\$1,647.70	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	VAN Access	Rosalyn Dance	07/14/2014	\$1,300.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Rosalyn Dance	07/18/2014	\$35.00
Richmond Free Press 422 E Franklin St Richmond, VA 23219	Advertising	Rosalyn Dance	07/21/2014	\$1,447.53
Suntrust Bank P O Box 305183 Nashvillw, TN 37230	Bank Fee	Rosalyn Dance	07/21/2014	\$65.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	Candidate Filing Fee	Rosalyn Dance	07/25/2014	\$3,500.00
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Campaign Support Workers	Rosalyn Dance	07/26/2014	\$1,000.00
Mammen Group 1901 L Street, NW Washington, DC 20036	Mailers and Robo Calls	Rosalyn Dance	07/28/2014	\$11,136.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Rosalyn Dance	07/30/2014	\$498.86
Radio One 2809 Emerywood Parkway Ste 300 Richmond, VA 23228	Advertising	Rosalyn Dance	07/30/2014	\$4,000.00
Dinwiddie Monitor 20121 Cox Rd Sutherland, VA 23885	Advertising	Rosalyn Dance	07/31/2014	\$490.00
Hopewell News 516 E Randolph Road Hopewell, VA 23860	Advertising	Rosalyn Dance	07/31/2014	\$450.00
Richmond Free Press 422 E Franklin St Richmond, VA 23219	Advertising	Rosalyn Dance	07/31/2014	\$822.53
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	Campaign Support Workers	Rosalyn Dance	08/02/2014	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Rosalyn Dance	08/04/2014	\$391.24
Progress Index 15 Franklin St Petersburg, VA 23803	Advertising	Rosalyn Dance	08/06/2014	\$399.00
Suntrust Bank P O Box 305183 Nashvillw, TN 37230	Office Supplies	Rosalyn Dance	08/06/2014	\$59.35
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	08/13/2014	\$750.00
Total This Period				\$29,344.51

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]	28	\$36,000.00	
2. Schedule B [Over \$100]	2	\$1,647.70	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$38,457.70</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]		\$1,647.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,344.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,992.21</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,457.70		
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		\$38,457.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$38,457.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,992.21		
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]			\$30,992.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,465.49</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,457.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,457.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,457.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,992.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,992.21</b>
<b>29. Ending Balance</b>			<b>\$7,465.49</b>