

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
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	12/17/2014	\$250.00	\$250.00
CSX Transportation P O Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	12/19/2014	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, Va	12/17/2014	\$500.00	\$500.00
VA Society of Anesthesiologists PAC 200 S 10th St Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/17/2014	\$500.00	\$500.00
Virginia Legislative Black Caucus P O Box 7428 Hampton, VA 23666	1. 2.political 3.Hampton, VA	12/19/2014	\$500.00	\$500.00
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
Progress Index 15 Franklin St Petersburg, VA 23803	Advertising	Rosalyn Dance	12/01/2014	\$553.50
Apple Tunes 1 Infinite Loop Cupertino, CA 95014	Supplies	Rosalyn Dance	12/02/2014	\$3.99
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consulting	Rosalyn Dance	12/02/2014	\$1,000.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	12/02/2014	\$58.43
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting	Rosalyn Dance	12/02/2014	\$1,000.00
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	12/02/2014	\$500.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consulting	Rosalyn Dance	12/02/2014	\$1,000.00
Wyatt Sign Company P O Box 4508 Petersburg, VA 23803	Campaign Materials	Rosalyn Dance	12/08/2014	\$189.54
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	12/09/2014	\$750.00
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Supplies	Rosalyn Dance	12/09/2014	\$150.00
Richmond City Democratic Committee 1021 Oliver Hill Way Richmond, VA 23219	Donation	Rosalyn Dance	12/09/2014	\$500.00
Smith, Danny 122 E 15th St Richmond, VA 23224	Office Support	Rosalyn Dance	12/09/2014	\$500.00
Smith, Danny 122 E 15th St Richmond, VA 23224	Office Support	Rosalyn Dance	12/16/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gaines, Orrie 3028 Hey Rd Richmond, VA 23224	Communications	Roselyn Dance	12/17/2014	\$1,206.00
WME on-line Richmond, VA 23219	Subscription	Roselyn Dance	12/26/2014	\$49.00
Dance for Delegate 1748 W Clara Dr Petersburg, VA 23803	Donation	Roselyn Dance	12/29/2014	\$400.00
Suntrust Bank P O Box 305183 Nashvillw, TN 37230	Bank fee	Roselyn Dance	12/31/2014	\$7.70
Total This Period				\$8,368.16

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]	5	\$2,000.00	
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	
5. Total	5		\$2,000.00
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]		\$8,368.16	
10. Total [add lines 7, 8 and 9]			\$8,368.16
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]		\$46,339.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$48,339.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,368.16		
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]			\$8,368.16
19. Ending Balance [Subtract Line 18d from Line 17e]			\$39,971.52
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$113,228.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,228.17	
25. Total Funds Available [Add lines 21 and 24]			\$115,228.17
26. Previous Disbursements [Line 28 from last report]	\$66,888.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,368.16		
28. Total Disbursements this Election Cycle			\$75,256.65
29. Ending Balance			\$39,971.52