

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
Aetna 151 Famington Ave Hartford, CT 06156	1. 2.Health 3.Hartford, CT	08/31/2015	\$1,000.00	\$1,000.00
Alliance of Automobile Manufacturers 803 7th St, NW Ste 300 Washington, DC 20001	1. 2.Automobile 3.Washington, Dc	08/05/2015	\$250.00	\$250.00
Anastasia LLC P O Box 1956 Petersburg, VA 23805	1. 2.Restaurant 3.Petersburg, VA	07/13/2015	\$200.00	\$200.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	1. 2.Telephone 3.Colonial Heights, VA	08/05/2015	\$500.00	\$500.00
Bank of Southside Virginia P O Box 40 Carson, VA 23830	1. 2.Financial Institution 3.Carson, VA	08/11/2015	\$500.00	\$1,000.00
Besa, Glen 4896 Burnham Rd N Chesterfield, VA 23834	1.Sierra Club Virginia Chapter 2.Director 3.Richmond, VA	08/28/2015	\$125.00	\$125.00
Boyd, Lillian 12407 Moody Rd North Prince George, VA 23860	1.none 2.none 3.none	08/28/2015	\$150.00	\$150.00
Butterworth, Brad P O Box 1371 Hopewell, VA 23860	1.none 2.none 3.none	08/05/2015	\$200.00	\$350.00
Canada, William P O Box 6 Colonial Heights, VA 23834	1.none 2.none 3.none	08/11/2015	\$200.00	\$200.00
CHSPSC, LLC 4000 Meridian Blvd Franklin, TN 37067	1. 2.Community Health 3.Franklin, TN	07/13/2015	\$3,000.00	\$3,000.00
Clements, J Peter P O Box 57 Carson, VA 23830	1.none 2.none 3.none	08/11/2015	\$500.00	\$500.00
Common Good VA PAC P O Box 101507 Arlington, VA 22210	1. 2.PAC 3.Arlington, VA	08/31/2015	\$2,500.00	\$2,500.00

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Dean Company, LLC 2903A Boulevard Colonial Heights, VA 23834	1. 2.General Contractor 3.Colonial Heights, VA	08/05/2015	\$1,000.00	\$1,000.00
Dominion PAC P O Box 2666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/28/2015	\$2,500.00	\$6,500.00
Dupont Good Government Fund 178-974 Centre Rd Bldg 708 Wilmington, DE 19805	1. 2.PAC 3.Wilmington, DE	08/28/2015	\$1,000.00	\$1,000.00
Gandel, William 14216 Pole Run Rd Disputanta, VA 23842	1.none 2.none 3.none	08/28/2015	\$250.00	\$250.00
Marshall, Mary 20301 College Park AVE Etrick, VA 23803	1.none 2.retired 3.none	08/28/2015	\$100.00	\$150.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.none 2.retired 3.none	08/28/2015	\$600.00	\$850.00
Metis Services, Inc 308 Market ST Ste 1&2 Roanoke, VA 24011	1. 2.Finance Company 3.Roanoke, VA	08/05/2015	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th ST, NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	08/11/2015	\$1,000.00	\$2,000.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Suite 550	1. 2.Political 3.Reston, VA	08/05/2015	\$1,000.00	\$2,000.00
Moffatt, Thomas 7801 Riverside Dr Richmond, VA 23225	1.Thomas Moffatt 2.MD 3.Richmond, VA	08/28/2015	\$250.00	\$250.00
Property Casualty Insurers 8700 West Bryn Ave Ste 1200S Chicago, IL 60631	1. 2.PAC 3.Chicago, IL	08/31/2015	\$500.00	\$500.00
Reed Smith LLP, PAC 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/28/2015	\$500.00	\$1,500.00

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Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1.none 2.retired 3.none	08/31/2015	\$300.00	\$800.00
Rose, Mary 1633 Drury Rd Petersburg, VA 23805	1.none 2.retired 3.none	08/11/2015	\$1,000.00	\$2,000.00
Smith, Sandra 2220 Walsh Ave Petersburg, VA 23803	1.none 2.none 3.none	08/28/2015	\$250.00	\$250.00
Taylor, Richard 828 W Tuckahoe St Petersburg, VA 23805	1.none 2.retired 3.none	08/28/2015	\$250.00	\$350.00
Tucker, Larry P O Box 1071 Petersburg, VA 23804	1.none 2.retired 3.none	08/11/2015	\$500.00	\$1,000.00
Turner, Ron P O Box 800386 Charlottesville, VA 22908	1.Univ of VA 2.Faculty 3.Charlottesville, VA	08/30/2015	\$250.00	\$250.00
VA Beverage Association PAC P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/11/2015	\$2,500.00	\$8,500.00
VADPAC 3460 Mayland Court #10 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/19/2015	\$2,500.00	\$12,500.00
VAMICPAC P O Box 6927 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	08/28/2015	\$500.00	\$500.00
VEA Fund 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/28/2015	\$2,000.00	\$3,000.00
Verizon Good Government Club of Virginia 703 E Grace ST Richmond, VA 23219	1. 2.Government 3.Richmond, VA	07/13/2015	\$1,500.00	\$2,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	08/19/2015	\$2,500.00	\$2,750.00

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Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/11/2015	\$1,500.00	\$4,500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/19/2015	\$1,000.00	\$1,500.00
Virginia Democratic Party Womens Caucas 31319 Charles St Franklin, VA 23851	1. 2.Politics 3.Franklin, VA	08/11/2015	\$200.00	\$200.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/05/2015	\$1,000.00	\$1,500.00
Walker, M T 9200 Fort Dushane Road Petersburg, VA 23805	1.none 2.retired 3.none	08/11/2015	\$500.00	\$1,500.00
WD Mgmt, LLC 375 Essjay Ste 200 Williamsville, NY 14221	1. 2.Engineering/Architect Firm 3.Williamsville, NY	08/05/2015	\$1,000.00	\$1,000.00
Wright, Cleveland 1578 Westover Ave Petersburg, VA 23805	1.none 2.retired 3.none	08/11/2015	\$500.00	\$750.00
Total This Period			\$38,575.00	

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
Common Good VA PAC P O Box 101507 Arlington, VA 22210	1. 2. PAC 3. Arlington, VA 4. Research 5. Actual Cost	08/31/2015	\$6,000.00	\$8,500.00
Commonwealth Communications LLC 328 Claremont St Petersburg, VA 23805	1. 2. Communications 3. Petersburg, VA 4. Website/email service 5. Actual Cost	08/31/2015	\$800.00	\$6,050.00
Total This Period			\$6,800.00	

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
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	07/02/2015	\$635.02
Anyadike, Chika 2304 Hayes Rd Hayes, VA 23072	Campaign Support	Rosalyn Dance	07/06/2015	\$300.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	07/07/2015	\$116.93
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	07/09/2015	\$92.00
Landmark Strategies 6412 Brandon Ave #162 Springfield, VA 22150	Robo Calls	Rosalyn Dance	07/09/2015	\$713.80
Petersburg Center for Development P O Box 1971 Petersburg, VA 23805	Advertising	Rosalyn Dance	07/09/2015	\$750.00
Senate Employee Fund P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	07/09/2015	\$50.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	07/09/2015	\$105.00
VA Legislative Black Caucus P O Box 7428 Hampton, VA 23666	Dues	Rosalyn Dance	07/09/2015	\$1,000.00
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Transportation	Rosalyn Dance	07/10/2015	\$60.73
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	07/13/2015	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	07/13/2015	\$226.15
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23293	Subscription	Rosalyn Dance	07/15/2015	\$29.00

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Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	Rosalyn Dance	07/21/2015	\$1,500.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consultant	Rosalyn Dance	07/21/2015	\$1,500.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	Rosalyn Dance	07/21/2015	\$1,500.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	07/22/2015	\$468.73
Apple Tunes 1 Infinite Loop Cupertino, CA 95014	Supplies	Rosalyn Dance	07/30/2015	\$9.99
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	08/03/2015	\$84.96
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	08/03/2015	\$239.98
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	08/11/2015	\$29.99
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23293	Subscription	Rosalyn Dance	08/12/2015	\$29.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	08/12/2015	\$225.02
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	08/17/2015	\$750.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	Rosalyn Dance	08/17/2015	\$1,500.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	08/17/2015	\$95.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consultant	Roselyn Dance	08/17/2015	\$1,500.00
Metropolitan Baptist Church 1021 Halifax St Petersburg, VA 23803	Donation	Roselyn Dance	08/17/2015	\$125.00
Printers Mark, Inc P O Box 27402 Richmond, VA 23261	Supplies	Roselyn Dance	08/17/2015	\$789.75
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Office Supplies	Roselyn Dance	08/17/2015	\$200.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	Roselyn Dance	08/17/2015	\$1,500.00
York Rite Grand Session 1004 Halifax St Petersburg, VA 23803	Advertising	Roselyn Dance	08/17/2015	\$60.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Roselyn Dance	08/20/2015	\$20.42
Valazquez, Eriberto 1729 W Main St Petersburg, VA 23220	Campaign Support	Roselyn Dance	08/21/2015	\$1,200.00
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Roselyn Dance	08/28/2015	\$4.94
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Roselyn Dance	08/30/2015	\$9.88
Apple Tunes 1 Infinite Loop Cupertino, CA 95014	Supplies	Roselyn Dance	08/31/2015	\$9.99
Total This Period				\$17,461.35

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]	43	\$38,575.00	
2. Schedule B [Over \$100]	2	\$6,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$45,555.00
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]		\$6,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,461.35	
10. Total [add lines 7, 8 and 9]			\$24,261.35
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]		\$36,885.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,555.00		
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		\$45,555.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$82,440.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,261.35		
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]			\$24,261.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,179.57
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]	\$229,240.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$274,795.92	
25. Total Funds Available [Add lines 21 and 24]			\$274,795.92
26. Previous Disbursements [Line 28 from last report]	\$192,355.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,261.35		
28. Total Disbursements this Election Cycle			\$216,616.35
29. Ending Balance			\$58,179.57