

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
American Electric Power Company-Virginia Committee for Responsible Government 1051 E Cary Street Richmond, VA 23219	1. 2.Electricity 3.Richmond, VA	09/30/2015	\$500.00	\$2,000.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.none 2.none 3.none	09/11/2015	\$125.00	\$125.00
Johnson, Samuel P O Box 3090 Petersburg, VA 23805	1.none 2.retired 3.none	09/11/2015	\$250.00	\$450.00
Kerr, Anne 1917 Hanover Ave Richmond, VA 23220	1.none 2.none 3.none	09/11/2015	\$150.00	\$150.00
Loveland Distributing Co, Inc P O Box 11372 Richmond, VA 23230	1. 2.Distributor 3.Richmond, VA	09/18/2015	\$1,000.00	\$1,000.00
McCartan, Anne 719 Byrd Park Ct Richmond, VA 23220	1.College of William & Mary 2.Exec Dir 3.Williamsburg, VA	09/02/2015	\$150.00	\$150.00
Nelson, John 2400 Mare Lane Oakton, VA 22124	1.none 2.none 3.none	09/24/2015	\$200.00	\$200.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/25/2015	\$250.00	\$1,250.00
Parris-Wilkins, Tonya 4408 Stoney Creek Pkwy Chester, VA 23831	1.none 2.none 3.none	09/18/2015	\$250.00	\$250.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Transportation 3.Sterling, VA	09/18/2015	\$500.00	\$500.00
VHHA Hos PAC 4200 Innslake Dr Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/22/2015	\$1,500.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/30/2015	\$2,500.00	\$5,250.00

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Virginia Hospital & Healthcare Assoc PAC P O Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/15/2015	\$1,500.00	\$1,500.00
Virginia Hospital & Healthcare Assoc PAC P O Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	09/30/2015	\$500.00	\$2,000.00
Virginia Trial Lawyers PAC 919 E Main St Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/25/2015	\$2,500.00	\$3,500.00
Women Leaders of VA Laufer 110 Warren Lane Charlottesville, VA 22901	1. 2.Political 3.Charlottesville, VA	09/21/2015	\$240.00	\$240.00
Total This Period			\$12,115.00	

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
Sunoco 2311 Willis Rd Richmond, VA 23220	Travel	Rosalyn Dance	09/01/2015	\$52.19
ActBlue P O Box 382110 Cambridge, MA 02238	Bank Fee	Rosalyn Dance	09/02/2015	\$8.90
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	09/02/2015	\$312.13
Valazquez, Eriberto 1729 W Main St Petersburg, VA 23220	Campaign Support	Rosalyn Dance	09/05/2015	\$1,200.00
Shell Service Station 11441 Midlothian Turnpike Richmond, VA 23236	Travel	Rosalyn Dance	09/09/2015	\$38.73
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	09/10/2015	\$29.99
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	09/11/2015	\$15.32
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consulting	Rosalyn Dance	09/11/2015	\$1,500.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	09/11/2015	\$53.60
Dinwiddie Monitor 20121 Cox Rd Sutherland, VA 23885	Subscription	Rosalyn Dance	09/11/2015	\$34.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting	Rosalyn Dance	09/11/2015	\$1,500.00
Greenburg Quinion Rosner World Headquarters 10 G Street NE Suite 500	Polling	Rosalyn Dance	09/11/2015	\$15,000.00
Prince George Journal P O Box 412 Sutherland, VA 23885	Subscription	Rosalyn Dance	09/11/2015	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	09/11/2015	\$28.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consulting	Rosalyn Dance	09/11/2015	\$1,500.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23293	Subscription	Rosalyn Dance	09/14/2015	\$29.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	09/14/2015	\$224.35
Salem & Sons 14103 Harrowgate Rd Chester, VA 23834	Supplies	Rosalyn Dance	09/15/2015	\$30.99
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	09/17/2015	\$273.65
Midget Mart 1420 W Washington St Petersburg, VA 23803	Travel	Rosalyn Dance	09/18/2015	\$35.00
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	09/21/2015	\$17.38
Church Hill Newsletter P O Box 8031 Richmond, VA 23223	Advertising	Rosalyn Dance	09/22/2015	\$115.00
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Office Supplies	Rosalyn Dance	09/22/2015	\$500.00
Treasurer of Virginia P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	09/22/2015	\$34.00
Valazquez, Eriberto 1729 W Main St Petersburg, VA 23220	Campaign Support	Rosalyn Dance	09/22/2015	\$1,200.00
Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Travel	Rosalyn Dance	09/28/2015	\$40.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple Tunes 1 Infinite Loop Cupertino, CA 95014	Supplies	Rosalyn Dance	09/29/2015	\$5.99
Apple Tunes 1 Infinite Loop Cupertino, CA 95014	Supplies	Rosalyn Dance	09/29/2015	\$9.99
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	09/30/2015	\$235.78
Total This Period				\$24,058.70

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]	16	\$12,115.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$487.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$12,602.50</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,058.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,058.70</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>\$58,179.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,602.50		
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		\$12,602.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$70,782.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,058.70		
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]			\$24,058.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,723.37</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]	\$274,795.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,602.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$287,398.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$287,398.42</b>
26. Previous Disbursements [Line 28 from last report]	\$216,616.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,058.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$240,675.05</b>
<b>29. Ending Balance</b>			<b>\$46,723.37</b>