

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Anheuser Busch Companies<br>1 Busch Place<br>St Louis, MO 63118   | 1.<br>2.Beverages<br>3.St Louis, MO  | 10/20/2015    | \$500.00                 | \$500.00          |
| Backer, Ann<br>7181 Smitten Farm Ln<br>The Plains, VA 20198   | 1.none<br>2.none<br>3.none   | 10/11/2015    | \$125.00                 | \$250.00          |
| BlueCross BlueSheild<br>840 First St, NE<br>Washington, DC 20065  | 1.<br>2.Insurance<br>3.Washington, DC  | 10/14/2015    | \$1,000.00               | \$1,000.00        |
| Cooley, Evelyn<br>20106 Oakland Ave<br>South Chesterfield, VA 23834                                       | 1.none<br>2.retired<br>3.none  | 10/07/2015    | \$200.00                 | \$650.00          |
| Dominion PAC<br>P O Box 2666<br>Richmond, VA 23261  | 1.<br>2.PAC<br>3.Richmond, VA  | 10/20/2015    | \$1,000.00               | \$7,500.00        |
| Exxon Mobil Corporation<br>P O Box 2519<br>Houston, TX 77252  | 1.<br>2.Gasoline<br>3.Houston, TX  | 10/16/2015    | \$500.00                 | \$500.00          |
| GEICO<br>1 GEICO Plaza<br>Washington, DC 20076  | 1.<br>2.Insurance<br>3.Washington, DC  | 10/20/2015    | \$250.00                 | \$250.00          |
| Lee, Suzanne<br>7 North 29th St<br>Richmond, VA 23223   | 1.none<br>2.retired<br>3.none  | 10/20/2015    | \$100.00                 | \$150.00          |
| Omega Protein<br>2105 City West Blvd<br>Ste 500<br>Houston, TX 77042                                      | 1.<br>2.Health Products<br>3.Houston, TX   | 10/20/2015    | \$500.00                 | \$500.00          |
| Planned Parenthood Virginia PAC<br>P O Box 7281<br>Richmond, VA 23221                                     | 1.<br>2.PAC<br>3.Richmond, VA  | 10/20/2015    | \$250.00                 | \$250.00          |
| Sprint<br>P O Box 63670<br>Phoenix, AZ 85082  | 1.<br>2.Telephone<br>3.Phoenix, Arizona  | 10/16/2015    | \$250.00                 | \$250.00          |
| Troutman Sanders LLP<br>600 Peachtree St, NE<br>Suite 5200<br>Atlanta, GA 30308                           | 1.<br>2.Attorneys<br>3.Atlanta, GA   | 10/21/2015    | \$500.00                 | \$750.00          |

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|---|--|---------------|--------------------------|-------------------|
| USAA<br>P O Box 34330<br>San Antonio, TX 78265  | 1.<br>2. Corporation<br>3. San Antonio, TX   | 10/14/2015    | \$500.00                 | \$500.00          |
| Virginia Automobile & Truck Dealers PAC<br>1800 W Grace St<br>Richmond, VA 23220                          | 1.<br>2. PAC<br>3. Richmond, VA  | 10/16/2015    | \$5,000.00               | \$10,250.00       |
| Virginia Farm Bureau Federation AgPAC<br>P O Box 27552<br>Richmond, VA 23261                              | 1.<br>2. PAC<br>3. Richmond, VA  | 10/21/2015    | \$1,500.00               | \$2,500.00        |
| Virginia Forest Resources PAC<br>3808 Augusta Ave<br>Richmond, VA 23230                                   | 1.<br>2. Forest<br>3. Richmond, VA   | 10/16/2015    | \$500.00                 | \$500.00          |
| Virginia Health Care Association PAC<br>2112 W Laburnum Ave<br>Suite 206<br>Richmond, VA 23227            | 1.<br>2. PAC<br>3. Richmond, VA  | 10/14/2015    | \$1,000.00               | \$2,000.00        |
| Virginia Sheriffs' Association PAC<br>701 E Franklin St<br>Suite 706<br>Richmond, VA 23219                | 1.<br>2. PAC<br>3. Richmond, VA  | 10/16/2015    | \$250.00                 | \$750.00          |
| Total This Period   |  |               | \$13,925.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Democratic Party of Virginia<br>1710 E Franklin St<br>Richmond, VA 23219                                   | 1.<br>2. Political<br>3. Richmond, VA<br>4. Direct Mailings<br>5. Actual Cost   | 10/22/2015    | \$20,882.98              | \$25,882.98       |
| Total This Period  |   |               | \$20,882.98              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Brown, Michael<br>1506 Jacquelin St<br>Richmond, VA 23220                | Consulting         | Rosalyn Dance                          | 10/05/2015          | \$1,500.00  |
| Columbia Gas<br>P O Box<br>Richmond, VA 23219                            | Utilities          | Rosalyn Dance                          | 10/05/2015          | \$60.42     |
| Democratic Party of Virginia<br>1710 E Franklin St<br>Richmond, VA 23219 | Donations          | Rosalyn Dance                          | 10/05/2015          | \$17,500.00 |
| Easter, Abbi<br>2611 Cherrytree Lane<br>North Chesterfield, VA 23235     | Consulting         | Rosalyn Dance                          | 10/05/2015          | \$1,500.00  |
| Facebook<br>on-line<br>online, VA 00000                                  | Advertising        | Rosalyn Dance                          | 10/05/2015          | \$720.02    |
| Jefferson Hotel<br>101 W Franklin St<br>Richmond, VA 23220               | Travel             | Rosalyn Dance                          | 10/05/2015          | \$12.00     |
| OES Petersburg Chapter<br>16405 Courthouse Rd<br>Dinwiddie, VA 23841     | Advertising        | Rosalyn Dance                          | 10/05/2015          | \$80.00     |
| Printers Mark, Inc<br>P O Box 27402<br>Richmond, VA 23261                | Campaign Materials | Rosalyn Dance                          | 10/05/2015          | \$789.75    |
| Virginia State University<br>1 Hayden Dr<br>Petersburg, VA 23803         | Fees               | Rosalyn Dance                          | 10/05/2015          | \$30.00     |
| Walker, Rhett<br>2700 E Broad St<br>Richmond, VA 23223                   | Consulting         | Rosalyn Dance                          | 10/05/2015          | \$1,500.00  |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23293       | Subscription       | Rosalyn Dance                          | 10/07/2015          | \$29.00     |
| Reed, Edward<br>8609 Menokin Rd<br>Montross, VA 22520                    | Office Supplies    | Rosalyn Dance                          | 10/09/2015          | \$79.79     |
| Sal's Pizza<br>7116 Hull Street<br>Richmond, VA 23235                    | Meeting            | Rosalyn Dance                          | 10/09/2015          | \$200.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| AT&T<br>723 Southpark Blvd<br>Colonial Heights, VA 23834             | Telephone          | Rosalyn Dance                          | 10/13/2015          | \$29.99     |
| Richmond Crusade for Voters<br>P O Box 25302<br>Richmond, VA 23260   | Gala               | Rosalyn Dance                          | 10/14/2015          | \$240.00    |
| Valazquez, Eriberto<br>1729 W Main St<br>Petersburg, VA 23220        | Campaign Support   | Rosalyn Dance                          | 10/14/2015          | \$1,200.00  |
| Verizon<br>3009 Hungary Springs<br>Richmond, VA 23228                | Telephone          | Rosalyn Dance                          | 10/14/2015          | \$224.12    |
| Mumpowr Sign Supply<br>4257 Gate City Hwy<br>Bristol, VA 24202       | Campaign Materials | Rosalyn Dance                          | 10/15/2015          | \$368.55    |
| Radio One<br>2809 Emerywood Parkway<br>Ste 300<br>Richmond, VA 23228 | Advertising        | Rosalyn Dance                          | 10/15/2015          | \$4,005.00  |
| Sixteen West<br>16 West Old St<br>Petersburg, VA 23803               | Meeting            | Rosalyn Dance                          | 10/16/2015          | \$160.00    |
| ActBlue<br>P O Box 382110<br>Cambridge, MA 02238                     | Bank fee           | Rosalyn Dance                          | 10/20/2015          | \$16.02     |
| Total This Period  |                    |  |                     | \$30,244.66 |

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| 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]                                     | 18                             | \$13,925.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$20,882.98   |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$80.00       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>22</b>                      |               | <b>\$34,887.98</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]                              |                                | \$20,882.98   |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$30,244.66   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$51,127.64</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>\$46,723.37</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$34,887.98  |                    |                     |
| 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               |              | \$34,887.98        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$81,611.35</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$51,127.64  |                    |                     |
| 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]                       |              |                    | \$51,127.64         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$30,483.71</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]                           | \$287,414.04 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$34,887.98  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$322,302.02       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$322,302.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$240,690.67 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$51,127.64  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$291,818.31</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$30,483.71</b>  |