

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
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2. Attorneys 3. Richmond, VA	12/29/2015	\$3,000.00	\$3,000.00
Anthem Blue Cross Blue Shield P O Box 68086 Cincinnati, OH 45206	1. 2. insurance 3. Cincinnati, Oh	12/29/2015	\$500.00	\$1,000.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1. none 2. none 3. none	12/11/2015	\$125.00	\$375.00
Commonwealth Sportsmen's Alliance, PAC P O Box 657 Powhatan, VA 23139	1. 2. PAC 3. Powhatan, VA	12/29/2015	\$250.00	\$250.00
Vulcan Materials Company, PAC P O Box 385014 Birmingham, AL 35238	1. 2. PAC 3. Birmingham, AL	12/29/2015	\$500.00	\$500.00
Total This Period			\$4,375.00	

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
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	12/02/2015	\$157.67
Harwell, Mary 1121 W Booker Circle Petersburg, VA 23803	Campaign support	Rosalyn Dance	12/05/2015	\$1,000.00
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	12/08/2015	\$750.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Rosalyn Dance	12/08/2015	\$642.33
Printers Mark, Inc P O Box 27402 Richmond, VA 23261	Campaign Materials	Rosalyn Dance	12/08/2015	\$252.72
Topside Party Rental 1605 E Washington St Petersburg, VA 23803	Supplies	Rosalyn Dance	12/08/2015	\$508.50
Winston, Karen 1114 Custer St Petersburg, VA 23803	Supplies	Rosalyn Dance	12/08/2015	\$600.00
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	12/11/2015	\$5.64
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219	Prayer Breakfast	Rosalyn Dance	12/11/2015	\$350.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	12/14/2015	\$224.01
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	12/15/2015	\$29.99
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	12/22/2015	\$468.60
Total This Period				\$4,989.46

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	\$4,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$17.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,392.50
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]		\$4,989.46	
10. Total [add lines 7, 8 and 9]			\$4,989.46
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]		\$9,498.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,392.50		
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		\$4,392.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,890.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,989.46		
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]			\$4,989.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,901.35
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]	\$333,172.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,392.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$337,565.11	
25. Total Funds Available [Add lines 21 and 24]			\$337,565.11
26. Previous Disbursements [Line 28 from last report]	\$323,674.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,989.46		
28. Total Disbursements this Election Cycle			\$328,663.76
29. Ending Balance			\$8,901.35