

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	06/22/2016	\$1,000.00	\$1,000.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	1. 2.Telephone 3.Colonial Heights, VA	05/02/2016	\$500.00	\$500.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.none 2.none 3.none	06/07/2016	\$125.00	\$125.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.none 2.none 3.none	06/16/2016	\$125.00	\$250.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198	1.none 2.none 3.none	06/22/2016	\$125.00	\$375.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Corporate 3.Richmond, VA	06/07/2016	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	06/07/2016	\$250.00	\$250.00
Cornerstone Government Affairs 300 Independence Ave, SE Washington, DC 20003	1. 2.Political 3.Washington, DC	01/13/2016	\$500.00	\$500.00
Diageo North America, Inc 801 Main Ave Norwalk, CT 06851	1. 2.Corporate 3.Norwalk, CT	06/16/2016	\$500.00	\$500.00
Dominion PAC P O Box 2666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/16/2016	\$2,500.00	\$2,500.00
DraftKings, Inc 125 Summer St Ste 510 Boston, MA 02110	1. 2.Corporate 3.Boston, MA	06/22/2016	\$250.00	\$250.00
GEICO 1 GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	06/07/2016	\$250.00	\$250.00

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HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	06/01/2016	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political 3.Reston, VA	06/07/2016	\$1,000.00	\$1,000.00
Honeywell International PAC 101 Constitution Ave, NW Suite 500 W Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/29/2016	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Manufacturing 3.Newport News, VA	06/16/2016	\$1,000.00	\$1,000.00
International Paper PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	06/01/2016	\$1,000.00	\$1,000.00
NiSource Inc, PAC 200 Civic Center Dr Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	06/07/2016	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/16/2016	\$500.00	\$500.00
Service Corporation International PAC P O Box 130548 Houston, TX 77219	1. 2.PAC 3.Houton, TX	05/02/2016	\$500.00	\$500.00
Sprint P O Box 63670 Phoenix, AZ 85082	1. 2.Telephone 3.Phoenix, Arizona	06/29/2016	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 S 10th St Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/29/2016	\$750.00	\$750.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/01/2016	\$500.00	\$500.00
Virginia Natural Gas, Inc 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Utilties 3.Virginia Beach, VA	06/01/2016	\$1,000.00	\$1,000.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/05/2016	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 701 E Franklin St Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/01/2016	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/22/2016	\$1,000.00	\$1,000.00
WestRock P O Box 4098 Norcross, GA 30091	1. 2.Corporate 3.Norcross, GA	06/01/2016	\$1,000.00	\$1,000.00
Total This Period			\$17,375.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chesterfield County Democratic Committee 1401 Huguenot Rd Suite 210 Midlothian, VA 23113	Voided Check	01/31/2016	\$100.00
City of Petersburg 1937 Johnson Rd Petersburg, VA 23805	Voided check	01/31/2016	\$10.00
Columbia Gas P O Box Richmond, VA 23219	Voided check	01/31/2016	\$58.43
Total This Period			\$168.43

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	01/04/2016	\$169.08
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	01/06/2016	\$750.00
Columbia Gas P O Box Richmond, VA 23219	Utilities	Rosalyn Dance	01/06/2016	\$37.42
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	Donation	Rosalyn Dance	01/06/2016	\$1,500.00
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Supplies	Rosalyn Dance	01/06/2016	\$32.13
Virginia Union University 1500 N Lombardy St Richmond, VA 23220	Donation	Rosalyn Dance	01/06/2016	\$50.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	01/12/2016	\$224.01
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	01/13/2016	\$29.99
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	02/02/2016	\$375.43
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	02/12/2016	\$750.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	02/12/2016	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	02/12/2016	\$226.37
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	02/24/2016	\$469.23

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Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	03/02/2016	\$97.52
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	03/14/2016	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	03/14/2016	\$226.23
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	04/01/2016	\$176.28
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	04/01/2016	\$232.36
Senate Employee Fund P O Box 396 Richmond, VA 23218	Supplies	Rosalyn Dance	04/04/2016	\$167.00
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	04/11/2016	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	04/12/2016	\$226.23
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Membership dues	Rosalyn Dance	04/21/2016	\$145.00
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	05/02/2016	\$20.14
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	05/11/2016	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	05/13/2016	\$201.91
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	06/01/2016	\$750.00

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Exxon/Mobile 1405 North Great Neck Rd Virginia Beach, VA 23454	Travel	Rosalyn Dance	06/01/2016	\$30.47
Facebook on-line online, VA 00000	Advertising	Rosalyn Dance	06/01/2016	\$178.13
Godsey, Meriwether 4944 Old Boonsboro Road Lynchburg, VA 24503	Food Service	Rosalyn Dance	06/01/2016	\$391.45
Petersburg Center for Development P O Box 1971 Petersburg, VA 23805	Festival	Rosalyn Dance	06/01/2016	\$850.00
Reed, Edward 8609 Menokin Rd Montross, VA 22520	Postage	Rosalyn Dance	06/01/2016	\$48.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	06/01/2016	\$468.70
WH Talley & Sons 146 N Sycamore St Petersburg, VA 23803	Community Event	Rosalyn Dance	06/01/2016	\$176.00
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	06/07/2016	\$4.94
AT&T 723 Southpark Blvd Colonial Heights, VA 23834	Telephone	Rosalyn Dance	06/10/2016	\$29.99
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Rosalyn Dance	06/13/2016	\$201.91
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	06/16/2016	\$4.94
ActBlue P O Box 382110 Cambridge, MA 02238	Bank fee	Rosalyn Dance	06/22/2016	\$4.94
Appomattox Iron Works P O Box 949 Petersburg, VA 23804	Rent	Rosalyn Dance	06/24/2016	\$750.00

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Richmond City Democratic Committee 1021 Oliver Hill Way Richmond, VA 23219	Sponsorship	Rosalyn Dance	06/24/2016	\$250.00
Sprint 11610 W Broad St Richmond, VA 23228	Telephone	Rosalyn Dance	06/28/2016	\$232.10
Total This Period				\$10,597.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$17,375.00	
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	28		\$17,375.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$168.43
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]		\$10,597.86	
10. Total [add lines 7, 8 and 9]			\$10,597.86
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]		\$8,901.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,375.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$168.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,543.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,444.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,597.86		
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]			\$10,597.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,846.92
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		\$8,901.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,543.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,543.43	
25. Total Funds Available [Add lines 21 and 24]			\$26,444.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,597.86		
28. Total Disbursements this Election Cycle			\$10,597.86
29. Ending Balance			\$15,846.92