Bruce Tyler for Mayor (CC-16-00098)	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 1 of 9
No Schedule A results to display.	

Bruce Tyler for Mayor (CC-16-00098)	Reporting Period: 09/01/2016 Through: 09/30/2016
Brade Tyler for mayor (33 10 0000)	Page: 2 of 9
No Schedule B results to display.	

Bruce Tyler for Mayor (CC-16-00098)	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Media purchase	John G. Selph	09/02/2016	\$16,618.48
Lythos Studios 212-A W Franklin St, Ste A Richmond, VA 23219	Campaign materials - signs	John G. Selph	09/07/2016	\$1,365.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/15/2016	\$400.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	09/18/2016	\$6.45
Wells Fargo Bank 5803 Grove Avenue Richmond, VA 23226	Monthly account fees	John G. Selph	09/30/2016	\$14.00
Total This Period				\$18,403.93

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Tyler, Bruce W. 611 St. Christopher's Road 09/01/2016 \$18,000.00 \$18,000.00 Richmond, VA 23226 **Total This Period**

Reporting Period: 09/01/2016 Through: 09/30/2016

Bruce Tyler for Mayor (CC-16-00098)	Reporting Period: 09/01/2016 Through: Page:	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 6 of 9			
No Schedule E-2 results to display.					

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 7 of 9

		r ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Tyler, Bruce W. 611 St. Christopher's Road Richmond, VA 23226		05/15/2016	\$2,500.00
Tyler, Bruce W. 611 St. Christopher's Road Richmond, VA 23226		06/30/2016	\$25,000.00
Tyler, Bruce W. 611 St. Christopher's Road Richmond, VA 23226		09/01/2016	\$18,000.00
Total This Period			\$45,500.00

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,403.93	
10. Total [add lines 7, 8 and 9]			\$18,403.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$27,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$18,000.00	
13. Subtotal			\$45,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,500.00

29. Ending Balance

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 9 of 9

\$2,157.83

			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,311.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,561.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,403.93		
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]			\$18,403.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,157.83
20. Total Unpaid Debts [from Schedule F of this report]	\$45,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,074.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,324.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,324.00
26. Previous Disbursements [Line 28 from last report]	\$52,762.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,403.93		
28. Total Disbursements this Election Cycle			\$71,166.17