

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
Christian & Barton LLP 909 E. Main Street 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	01/05/2017	\$250.00	\$250.00
Total This Period			\$250.00	

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
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel and Meals	Roslyn Tyler	01/17/2017	\$156.74
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper statement fee	Roslyn Tyler	01/31/2017	\$3.00
Democratic House Caucus 919 E Main Street Richmond, VA 23219	Caucus Dues	Roslyn Tyler	02/01/2017	\$3,000.00
Ogburn Printing LLC PO Box Emporia, VA 23847	Stationary	Roslyn Tyler	02/01/2017	\$200.00
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel and Meals	Roslyn Tyler	02/06/2017	\$456.50
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22025	Ad for Booklet	Roslyn Tyler	02/09/2017	\$125.00
Cirkut Panoramic Photographs GAB PO Box Richmond, VA 23219	General Assembly Portriat	Roslyn Tyler	02/15/2017	\$435.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper statement fee	Roslyn Tyler	02/28/2017	\$3.00
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel and Meals	Roslyn Tyler	03/02/2017	\$421.51
Insercorp 105 W. 1st Ave Franklin, VA 23851	Website Renewal Fee	Roslyn Tyler	03/08/2017	\$336.00
Southern Democratic Women 4888 Baren Road North Chesterfield, VA 23234	Annual Banquet	Roslyn Tyler	03/17/2017	\$30.00
Brunswick Democratic Caucus 608 W. 3rd Avenue Lawrenceville, VA 23868	Caucus Filling Fee	Roslyn Tyler	03/22/2017	\$1,500.00
Surry Democratic Party P.O. Box 275 Surry, VA 23883	Annual Dinner	Roslyn Tyler	03/22/2017	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	VLBC Dues	Roslyn Tyler	03/24/2017	\$1,000.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper statement fee	Roslyn Tyler	03/31/2017	\$3.00
Total This Period				\$7,699.75

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]	1	\$250.00	
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	1		\$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]		\$7,699.75	
10. Total [add lines 7, 8 and 9]			\$7,699.75
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]		\$67,098.87	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$67,348.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,699.75		
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]			\$7,699.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,649.12
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		\$45,670.19	
22. Previous Receipts [Line 24 from last report]	\$30,916.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,166.01	
25. Total Funds Available [Add lines 21 and 24]			\$76,836.20
26. Previous Disbursements [Line 28 from last report]	\$9,487.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,699.75		
28. Total Disbursements this Election Cycle			\$17,187.08
29. Ending Balance			\$59,649.12