

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Davis-Ridley Hunt Club, LLC P.O. Box 40 Courtland, VA 23837	1. 2.Hunt Club 3.Courtland, Virginia	08/10/2017	\$800.00	\$800.00
Delta Dental Of VA 4818 Starkey Road Roanoke, VA 24018	1. 2.PAC 3.Roanoke, Virginia	07/26/2017	\$250.00	\$500.00
Farris, Matthew 243 Livestock Road Rustburg, VA 24588	1.Livestock 2.Owner 3.Lynchburg, Virginia	07/29/2017	\$440.00	\$440.00
Poole, Billy 1182 Doodlum Road Jarratt, VA 23867	1.Fox Hound Training Preserve 2.Owner 3.Jarratt, Virginia	07/29/2017	\$1,000.00	\$1,000.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtor PAC 3.Glen Allen, Virginia	08/28/2017	\$1,000.00	\$1,500.00
Republic Services, Inc-Allied ast Services 185000 N. Allied Way Phoenix, VA 25054	1. 2.Waste Services 3.Phoeniz, AZ	07/27/2017	\$250.00	\$250.00
The Williams Companies, Inc. P. O. Box 21218 Tulsa, OK 74121	1. 2.Energy Infrastructure Company 3.Tulsa, OK	08/02/2017	\$500.00	\$500.00
VAD PAC 3460 Mayland Court 110 Richmond, VA 23233	1. 2.Dentist PAC 3.Richmond, Virginia	08/10/2017	\$1,000.00	\$1,000.00
Virginia Association of Health Plans 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Health Facilities 3.Richmond, VA	08/14/2017	\$500.00	\$1,000.00
Virginia Beverage Association-PAC P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Corp 3.Richmond, Virginia	08/16/2017	\$500.00	\$1,000.00
Vulcan Materials Company P.O. Box 385014 Birmingham, AL 35238	1. 2.Mining 3.Virginia	08/22/2017	\$250.00	\$250.00
Total This Period			\$6,490.00	

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
Virginia Joint Democratic Caucus 919 E Main Street Suite 2050 Richmond, VA 23219	Caucus Retreat	Roslyn Tyler	07/20/2017	\$1,351.02
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel and Website Fee	Roslyn Tyler	07/30/2017	\$1,002.66
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Bank Paper Fee	Roslyn Tyler	07/31/2017	\$3.00
Walmart 303 Market Drive Emporia, VA 23847	Office Supplies	Roslyn Tyler	08/07/2017	\$54.24
Virginia State University - Dept. of Conference Services P.O. Box 9199 Petersburg, VA 23806	Deposit for Venue - Legislative Banquet	Roslyn Tyler	08/09/2017	\$300.00
New Hope Baptist Church 1315 Rosewood Ave Franklin, VA 23851	Ad Booklet	Roslyn Tyler	08/21/2017	\$50.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Bank Paper Fee	Roslyn Tyler	08/31/2017	\$3.00
Total This Period				\$2,763.92

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]	11	\$6,490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$6,990.00
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]		\$2,763.92	
10. Total [add lines 7, 8 and 9]			\$2,763.92
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]		\$61,078.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,990.00		
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		\$6,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,068.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,763.92		
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]			\$2,763.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,304.20
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]	\$36,166.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,156.01	
25. Total Funds Available [Add lines 21 and 24]			\$88,826.20
26. Previous Disbursements [Line 28 from last report]	\$20,758.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,763.92		
28. Total Disbursements this Election Cycle			\$23,522.00
29. Ending Balance			\$65,304.20