

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
AT&T Services 700 E. Main Street Richmond, VA 23219	1. 2.Telephone 3.Richmond, Virginia	10/28/2017	\$500.00	\$500.00
Comcast Corporation 1 Comcast Center Philadelphia, PA 19103	1. 2.Cable Company 3.Philadelphia, PA	10/27/2017	\$500.00	\$1,000.00
HCA For Good Governement 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Reston, Virginia	11/08/2017	\$500.00	\$1,500.00
NiSource Inc. PAC 290 West Nationwide Blvd Columbus, OH 43215	1. 2.Utility Company 3.Ohio	11/08/2017	\$250.00	\$250.00
Virginia Manufactured & Modular 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing Assoc. PAC 3.Richmond, Virginia	10/28/2017	\$250.00	\$250.00
Total This Period			\$2,000.00	

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
Dept of Conference Services - Virginia State University P.O. Box 9199 Petersburg, VA 23806	Balance of Venue for Annual Banquet	Roslyn Tyler	10/27/2017	\$300.00
Washington, Mary Beth 32238 East Street Boykins, VA 23827	Reimbursement	Roslyn Tyler	10/27/2017	\$30.00
Doyle, Sharebra 1405 Satterfield Drive Apt. B Emporia, VA 23847	Gas Expense	Roslyn Tyler	11/08/2017	\$40.00
Citi Bank P.O. Box 904037 Louisville, KY 40290	Catering - Annual Banquet	Roslyn Tyler	11/15/2017	\$3,160.03
Ogburn Printing LLC PO Box Emporia, VA 23847	Sample Ballots	Roslyn Tyler	11/19/2017	\$47.48
Andrews, Ted 2366 Independence Church Road Emporia, VA 23847	Photographer - Annual Banquet	Roslyn Tyler	11/25/2017	\$100.00
Total This Period				\$3,677.51

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]	5	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,200.00
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]		\$3,677.51	
10. Total [add lines 7, 8 and 9]			\$3,677.51
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]		\$86,841.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,041.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,677.51		
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]			\$3,677.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,363.86
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]	\$68,032.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,232.42	
25. Total Funds Available [Add lines 21 and 24]			\$115,902.61
26. Previous Disbursements [Line 28 from last report]	\$26,861.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,677.51		
28. Total Disbursements this Election Cycle			\$30,538.75
29. Ending Balance			\$85,363.86