

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, Inc. One AT&T Way 3B103F Bedminster, NJ 07921	1. 2. Telephone Services 3. New Jersey	06/05/2018	\$250.00	\$250.00
DEAC Virginia Acre 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2. Electric Cooperative 3. Glen Allen, Virginia	05/14/2018	\$500.00	\$500.00
Medical Facilities of America, Inc. P.O. Box 29600 Roanoke, VA 24018	1. 2. Medical Facilities 3. Roanoke, Virginia	06/28/2018	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad Street Richmond, VA 23219	1. 2. CABLE CO 3. Richmond, Virginia	05/20/2018	\$500.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	05/22/2018	\$250.00	\$250.00
Total This Period			\$1,750.00	

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
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	01/31/2018	\$3.00
Brunswick NAACP 238 Fresh Meadows Road Lawrenceville, VA 23868	Annual Banquet	Roslyn Tyler	02/17/2018	\$25.00
House Democratc Caucas 1710 East Franklin Street Richmond, VA 23223	2018 Dues	Roslyn Tyler	02/17/2018	\$5,000.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	02/28/2018	\$5.00
Meriweather Godsey, Inc. 1000 Bank Street Richmond, VA 23219	General Assembly Meal Plan	Roslyn Tyler	03/05/2018	\$242.00
Dementi Studio 121 East Grace Street Richmond, VA 23219	Photo Composite	Roslyn Tyler	03/06/2018	\$145.00
American Express P.O Box 650448 Dallas, TX 75265	Travel	Roslyn Tyler	03/12/2018	\$801.17
Insercorp 105 W. 1st Ave Franklin, VA 23851	Computer Service Contract	Roslyn Tyler	03/14/2018	\$336.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	03/30/2018	\$5.00
American Express P.O Box 650448 Dallas, TX 75265	Travel	Roslyn Tyler	04/11/2018	\$77.27
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	04/30/2018	\$5.00
American Express P.O Box 650448 Dallas, TX 75265	Travel	Roslyn Tyler	05/04/2018	\$61.30
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	05/31/2018	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express P.O Box 650448 Dallas, TX 75265	Travel/Fundraiser	Roslyn Tyler	06/13/2018	\$577.46
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement	Roslyn Tyler	06/29/2018	\$5.00
Total This Period				\$7,293.20

No Schedule E-1 results to display.	
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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	\$1,750.00	
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	5		\$1,750.00
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]		\$7,293.20	
10. Total [add lines 7, 8 and 9]			\$7,293.20
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]		\$88,374.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$90,124.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,293.20		
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]			\$7,293.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,830.83
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		\$88,374.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,124.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,293.20		
28. Total Disbursements this Election Cycle			\$7,293.20
29. Ending Balance			\$82,830.83