

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				
Charter 12405 Power Scourt Drive St. Louis, MT 63131	1. 2.Cable Co. 3.St. Louis, MO	03/25/2013	\$500.00	\$500.00
Comcast Corporation 1 Comcast Center Philadelphia, PA 19103	1. 2.Cable Company 3.Philadelphia, PA	01/03/2013	\$500.00	\$500.00
Dominion PAC-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Electric Co. 3.Richmond, Virginia	03/19/2013	\$1,000.00	\$1,000.00
Reed Smith PAC 901 E. Byrd Street 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
VA Association of Health Plans 1111 Main Street 210 Richmond, VA 23219	1. 2.Insurance Co. 3.Richmond, Virginia	01/03/2013	\$500.00	\$750.00
VA Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractor 3.Afton, VA	01/03/2013	\$1,000.00	\$1,000.00
Va Orthopaedic Society 25 North 8th Street F12 Richmond, VA 23219	1. 2.Orthopedist 3.Richmond, VA	01/03/2013	\$250.00	\$250.00
VA State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.State Police 3.Richmond, VA	01/03/2013	\$150.00	\$150.00
Virginia Bureau Federation PO Box 27552 Richmon, VA 23261	1. 2.Agriculture 3.Richmond, Virginia	01/03/2013	\$250.00	\$250.00
Virginia Credit Union PO Box 11469 Lynchburg, VA 24506	1. 2.VA Credit Union 3.Lynchburg, VA	01/03/2013	\$500.00	\$500.00
VPTA 707 E. Main Street Richmond, VA 23219	1. 2.Physical Therapy PAC 3.Alexandria, Virginia	01/03/2013	\$250.00	\$250.00
Total This Period			\$5,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	01/01/2013	\$1,800.00	\$16,200.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	02/01/2013	\$1,800.00	\$18,000.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	03/03/2013	\$1,800.00	\$19,800.00
Total This Period			\$5,400.00	

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
Best Buy 723 South Park Blvd Colonial Height, VA 23834	Camera Battery Charger	Roslyn Tyler	01/03/2013	\$44.01
Peking Pavilion 1302z East Cary Street Richmond, VA 23219	Legislative Luncheon	Roslyn Tyler	01/03/2013	\$425.22
Democratic House Caucus 1710 E. Franklin Street Richmond, VA 23223	Caucas Dues	Roslyn Tyler	01/07/2013	\$3,000.00
Treasurer 202 N. 9th Street Richmond, VA 23219	MLK Commission	Roslyn Tyler	02/11/2013	\$150.00
Cirkut Panoramic Photographs GAB PO Box Richmond, VA 23219	Panoromic Photograph	Roslyn Tyler	02/12/2013	\$369.00
Fabulous Brooch 2600 South California Ave Morivia, CA 91016	Breast Cancer Awareness Program	Roslyn Tyler	03/05/2013	\$102.50
Brunswick Times Gazette PO Box 250 Lawrenceville, VA 23868	Newspaper Subscription	Roslyn Tyler	03/06/2013	\$39.00
Sussex Central Teen Summit P.O. Box 1307 Sussex, VA 23884	Teen Summit	Roslyn Tyler	03/06/2013	\$150.00
Dinwiddie Democratic Party 20615 River Road Sutherland, VA 23885	Fundraiser	Roslyn Tyler	03/16/2013	\$75.00
State Board of Elections 1150 Bank Street 1st Floor Richmond, VA 23219	Training	Roslyn Tyler	03/17/2013	\$30.00
Chase Card Services PO Box 15153 Wilmington, DE 19886	Gas Expense	Roslyn Tyler	03/23/2013	\$531.04
Franklin-Southampton Chamber Of Chamber 108 W. Third Road Street Frankling, VA 23866	Annual Business reception	Roslyn Tyler	03/28/2013	\$35.00
Greene, Barbara 36148 Broadwater Road Ivor, VA 23866	Comunity Event Tickets	Roslyn Tyler	03/29/2013	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,990.77

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	\$5,150.00	
2. Schedule B [Over \$100]	3	\$5,400.00	
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	14		\$10,550.00
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]		\$5,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,990.77	
10. Total [add lines 7, 8 and 9]			\$10,390.77
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]		\$34,128.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,550.00		
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		\$10,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,678.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,390.77		
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]			\$10,390.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,287.81
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		\$32,260.17	
22. Previous Receipts [Line 24 from last report]	\$45,570.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,380.17
26. Previous Disbursements [Line 28 from last report]	\$43,701.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,390.77		
28. Total Disbursements this Election Cycle			\$54,092.36
29. Ending Balance			\$34,287.81