

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
75th District Choir 3218 Dry Bread Rd Emporia, VA 23847	1. 2.Community Choir 3.Emporia, VA	10/26/2019	\$200.00	\$200.00
Commissioner Of Revenue PAC 2400 Washington Ave. Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	10/28/2019	\$175.00	\$175.00
Dominion PAC-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Electric Co. 3.Richmond, Virginia	10/31/2019	\$10,000.00	\$12,000.00
Dominion PAC-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Electric Co. 3.Richmond, Virginia	10/31/2019	\$2,000.00	\$14,000.00
Dominion PAC-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Electric Co. 3.Richmond, Virginia	11/13/2019	\$1,500.00	\$15,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Industries 3.Newport News, VA 23607	10/28/2019	\$1,000.00	\$2,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666	1. 2.Delegate 3.Hampton, Virginia	11/09/2019	\$500.00	\$500.00
McQuinn for the 70th District 6262 McClelln Rd Mechanicsville, VA 23111	1. 2.Delegate 3.Mechanicsville, VA	11/08/2019	\$500.00	\$500.00
Wood Products Inc 220 E Williamsburg Road Sandston, VA 23150	1. 2.Lumber Company PAC 3.Sandston, Virginia	11/04/2019	\$500.00	\$500.00
Total This Period			\$16,375.00	

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
Staples 84 Southgate Square Colonial Heights, VA 23834	Printing of Ballots	Roslyn C Tyler	10/29/2019	\$617.72
Staples 84 Southgate Square Colonial Heights, VA 23834	printer cartridges	Roslyn C. Tyler	10/31/2019	\$104.24
Chapman, Crystal 9254 Maclin St Jarratt, VA 23867	Canvasser	Roslyn C Tyler	11/06/2019	\$50.00
American Express P.O Box 650448 Dallas, TX 75265	Campaign Material	Roslyn C. Tyler	11/10/2019	\$3,442.46
Domain Registry 924 Bergen Ave Suite 289 Jersey City, NJ 07300	Website Domain	Roslyn C. Tyler	11/10/2019	\$90.00
Stony Creek United Christmas Parade P.O. Box 425 Stony Creek, VA 23882	Parade Entry Fee	Roslyn C Tyler	11/10/2019	\$20.00
A Touch Of Elegance 339 Halifax Street Emporia, VA 23847	Food Purchase	Roslyn C. Tyler	11/22/2019	\$550.00
Franklin Association Inc 120 N. Main St Franklin, VA 23851	Parade Entry	Roslyn C. Tyler	11/25/2019	\$25.00
Total This Period				\$4,899.42

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]	9	\$16,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$16,830.00
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]		\$4,899.42	
10. Total [add lines 7, 8 and 9]			\$4,899.42
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]		\$37,525.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,830.00		
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		\$16,830.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,355.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,899.42		
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]			\$4,899.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,456.54
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]	\$182,471.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,301.39	
25. Total Funds Available [Add lines 21 and 24]			\$287,675.42
26. Previous Disbursements [Line 28 from last report]	\$233,319.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,899.42		
28. Total Disbursements this Election Cycle			\$238,218.88
29. Ending Balance			\$49,456.54