Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 9

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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
Amazon.com P.O. Box 80683 Seattle, WA 98108	1. 2.Retail Merchant 3.Seattle, WA	12/20/2019	\$500.00	\$1,250.00
CSX Corporation 500 Water St Jacksonville, FL 32202	1. 2.railroad 3.Jacksonville, FL	12/23/2019	\$250.00	\$250.00
Fan Duel, Inc 300 Park Ave New York, NY 10010	1. 2.Entertainment 3.New York, New York	12/21/2019	\$500.00	\$500.00
FTP POWER, LLC 2749 E. Parley's Way Suite 310 Salt Lake City, UT 84109	1. 2.ENERGY 3.SALT LAKE CITY, UT	12/23/2019	\$1,000.00	\$1,000.00
Spott's & Fain P O Box 1555 Richmond, VA 23218	1. 2.Attorney 3.Richmond, VA	12/19/2019	\$500.00	\$500.00
Wood Products Inc 220 E Williamsburg Road Sandston, VA 23150	1. 2.Lumber Company PAC 3.Sandston, Virginia	12/20/2019	\$250.00	\$750.00
Total This Period			\$3,000.00	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/29/201	9 Through: 12 Page:	2/31/2019 2 of 9
No Schedule B results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Edmonds Printing Co. Roslyn C 13770 Christanna Hwy Campaign Materials 12/04/2019 \$2,073.89 Tyler Lawrenceville, VA 23868 American Express Roslyn C. P.O Box 650448 Campaign Material 12/12/2019 \$1,683.91 Tyler Dallas, TX 75265 **Brunswick Democratic Party** Roslyn C 608 3rd Ave Sponsor Banquet Ad 12/20/2019 \$100.00 Tyler Lawrenceville, VA 23868 Sam's Club Roslyn C. 735 South Park Blvd Christmas Parade & Event 12/23/2019 \$150.22 Tyler Colonial Heights, VA 23834

Reporting Period: 11/29/2019 Through: 12/31/2019

\$4,008.02

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Tyler House Of Delegates (CC-12-01257) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,000.00	
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	6		\$3,000.00
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]		\$4,008.02	
10. Total [add lines 7, 8 and 9]			\$4,008.02
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,456.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,456.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,008.02		
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]			\$4,008.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,448.52
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]	\$199,301.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,301.39	
25. Total Funds Available [Add lines 21 and 24]			\$290,675.42
26. Previous Disbursements [Line 28 from last report]	\$238,218.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,008.02		
28. Total Disbursements this Election Cycle			\$242,226.90
29. Ending Balance			\$48,448.52