Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9

			. age.	
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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Manufacturing Company 3.Richmond, Virginia	06/30/2020	\$500.00	\$500.00
Dominion PAC-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Electric Co. 3.Richmond, Virginia	06/30/2020	\$5,000.00	\$5,000.00
Sage Media 1322 G. Street SE Washington, DC 20003	1. 2.Communication Vendor 3.Washington, DC	04/20/2020	\$769.83	\$769.83
Wood Products Inc 220 E Williamsburg Road Sandston, VA 23150	1. 2.Lumber Company PAC 3.Sandston, Virginia	01/06/2020	\$500.00	\$500.00
Total This Period			\$6,769.83	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 9
No Schedule B results to display.	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2020 Through: 06/30/202 Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 9

	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratc Caucas 919 E. Main St 2050 Richmond, VA 23219	Democratic Caucas Due 2020	rc tyler	01/24/2020	\$12,500.00
Insercorp 300 N. Main St Franklin, VA 23851	WEBSITE	RC TYLER	03/05/2020	\$336.00
American Express P.O Box 650448 Dallas, TX 75265	TRAVEL	R. C. TYLER	03/09/2020	\$132.99
Walmart 303 Market Drive Emporia, VA 23847	FAMILY SUPPLIES DURING CORONAVIRUS	RC TYLER	03/19/2020	\$141.49
KENBRIDGE - VICTORIA DISPATCH P O BOX 30 FARMVILLE, VA 23901	NEWSPAPER SUBCRIPTION	RC TYLER	04/06/2020	\$24.00
American Express P.O Box 650448 Dallas, TX 75265	DISTRICT OFFICE COMPUTER/SOFTWARE	RC TYLER	04/16/2020	\$882.46
Ogburn Printing LLC PO Box Emporia, VA 23847	BALANCE OWED FOR CAMPAIGN MATERIALS	RC TYLER	05/11/2020	\$2,758.78
Ogburn Printing LLC PO Box Emporia, VA 23847	CAMPAGIN MATERIAL BALANCE	RC TYLER	06/26/2020	\$160.34
Total This Period	•	•		\$16,936.06

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$6,769.83 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$6,769.83 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$16,936.06 10. Total [add lines 7, 8 and 9] \$16,936.06 **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

29. Ending Balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 9

\$38,282,29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$48,448.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,769.83 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,769.83 e. Total Expendable Funds [Add Linds 16 and 17d] \$55,218.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,936.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,936.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$38,282.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$48,448.52 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,769.83 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,769.83 25. Total Funds Available [Add lines 21 and 24] \$55,218.35 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$16,936.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$16,936.06