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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor BUC, NANCY L 1.NOT EMPLOYED 4200 MASSACHUSETTS AVE NW 2.NOT EMPLOYED 11/21/2021 \$142.86 \$1,130.97 WASHINGTON, DC 20016 3.WASHINGTON, DC COLLIER, KENT 1.ReOrg 3403 MACOMB ST \$1,000.00 2.CEO 11/02/2021 \$1,000.00 WASHINGTON, DC 20016 3.washington, dc CROLL, VICTORIA 1.NOT EMPLOYED 52 ESSEX ROAD 2.NOT EMPORIA 10/29/2021 \$454.54 \$454.54 CHESTNUT HILL,, MA 02467 3.CHESTNUT HILL, MA CWA-PAC - COPE 501 3RD STREET, NW 2.LABOR UNION 10/22/2021 \$20,000.00 \$25,000.00 WASHINGTON, DC 20001 3.WASHINGTON, DC EDWARDS, MIKE 1.KEMPER CONSULTING 10104 LINDSAY MEADOWS DRIVE 2.GOVERNMENTS RELATIONS 10/27/2021 \$250.00 \$250.00 MECHANICSVILLE, VA 23116 3.RICHMOND, VA **ENERGIZED FOR CHANGE** P O BOX 523082 2.PAC 10/28/2021 \$30,000.00 \$90,000.00 SPRINGFIELD, VA 22152 3.RICHMOND, VA 1.KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, FREDERICK, DAVID **PLLC** 1615 M ST 10/22/2021 \$5,000.00 \$5,000.00 2.ATTORNEY WASHINGTON, DC 20036 3.WASHINGTON, DC FREEDOM VIRGINIA 2.PAC \$242,740.00 P O BOX 17058 11/02/2021 \$119,993.00 ARLINGTON, VA 22201 3.ARLINGTON, VA Friends of Charniele Herring 715 N. Ashton St 2.Delegate 10/25/2021 \$10,000.00 \$10,000.00 3. Alexandria, Va Alexandria, VA 22312 GREENFIELD, LAWRENCE 1.GOOGLE 336 BROADWAY 2.POGRAMMER 10/23/2021 \$200.00 \$200.00 APT 12B 3.NEW YORK, NEW YORK NEW YORK, NY 10013 HENRY A. THOMPSON LAW OFFICE 108 MAYFIELD AVE 2.LAW OFFICE 10/28/2021 \$250.00 \$250.00 WAVERLY, VA 23890 3.WAVERLY, VA HESTER, DAUN 1.CITY OF NORFOLK 3728 WEDGEFIELD AVE 2.TREASURER 10/25/2021 \$200.00 \$200.00 NORFOLK, VA 23502 3.NORFOLK, VA

6400 Corporate Dr

Landover, MD 20785

Suite 200

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\$6,000.00

10/26/2021

\$6,000.00

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2.PAC

Landover, MD

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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
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.VA Credit Union 3.Lynchburg, VA	10/25/2021	\$196.27	\$1,196.27
Virginia House Democratic Caucas 919 E, Franklin Street Richmond, VA 23223	1. 2.Political Caucas 3.Richmond, Virginia	10/22/2021	\$150,000.00	\$733,274.20
WELCH, W. PETE 1919 CLARENDON BLVD 218 ARLINGTON, VA 22201	1.US DHHS 2.ECOONMIST 3.WASHINGOTN, DC	10/25/2021	\$150.00	\$650.00
WinVirginia 313 E Broad St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/26/2021	\$8,000.00	\$13,000.00
Total This Period			\$366,573.03	

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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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23223	1. 2. Political Cauces 3. Richmond 4. MAIL PRODUCTION 5. Actual Cost	10/25/2021	\$8,421.20	\$95,833.44
FREEDOM VIRGINIA P O BOX 17058 ARLINGTON, VA 22201	1. 2. PAC 3. ARLINGTON, VA 4. PAID PHONE CALLS 5. Actual Cost	11/02/2021	\$10,000.00	\$22,747.00
FREEDOM VIRGINIA P O BOX 17058 ARLINGTON, VA 22201	1. 2. PAC 3. ARLINGTON, VA 4. DIGITAL ADVERTISING 5. Actual Cost	11/02/2021	\$100,000.00	\$122,747.00
Sister District Project Federal PAC 1787 Tribute Road Suite K Sacramento, CA 95815	1. 2. PAC 3. Sacramento, CA 4. STAFF TIME 5. Actual Cost	10/31/2021	\$258.33	\$1,067.51
Total This Period			\$118,679.53	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 12
No Schedule C results to display.	

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure First Citizen Bank Delegate 204 W. Atlantic Street Service Fees 10/22/2021 \$16.00 Roslyn Tyler Emporia, VA 23847 First Citizen Bank 204 W. Atlantic Street wire fees Roslyn Tyler 10/22/2021 \$16.00 Emporia, VA 23847 First Citizen Bank **ROSLYN** 204 W. Atlantic Street WIRE FEES 10/22/2021 \$16.00 **TYLER** Emporia, VA 23847 Astrop, Belinda **ROSLYN** 34 Morgan Road REIMBURSEMENT OF SUPPLIES 10/23/2021 \$125.00 **TYLER** Emporia, VA 23847 Womack Publishing Company **ROSLYN** P.O. Box 530 NEWSPAPER ADS 10/25/2021 \$1,957.72 **TYLER** Chatman, VA 24531 First Citizen Bank 204 W. Atlantic Street **DIGITAL FEES** 10/29/2021 \$75.00 Roslyn Tyler Emporia, VA 23847 Democratic Party of Virginia 919 E Main St Roslyn C mailers 10/30/2021 \$10,300.00 Suite 2050 Tyler Richmond, VA 23223 First Citizen Bank **ROSLYN** 204 W. Atlantic Street 11/01/2021 \$16.00 WIRE FEES **TYLER** Emporia, VA 23847 **Edmonds Printing** ROSLYN 13770 Christianna HWY 11/03/2021 CAMPAIGN CARDS \$3,027.38 **TYLER** Lawrenceville, VA 23868 A Touch Of Elegance **ROSLYN** 11/04/2021 339 Halifax Street **ELECTION DAY MEALS** \$838.73 **TYLER** Emporia, VA 23847 Edmonds Printing ROSLYN 13770 Christianna HWY **INVOICE 29781 LARGE CARDS** 11/04/2021 \$773.96 **TYLER** Lawrenceville, VA 23868 Ogburn Printing LLC ROSLYN PO Box SAMPLE BALLOTS 11/04/2021 \$526.50 **TYLER** Emporia, VA 23847 WILDFIRE CONTACT, LLC 209 BROADWAT ST **ROSLYN TEXT & ROBOCALL** 11/04/2021 \$1,937.44 SUITE 132 **TYLER** Methuen, MA 01844

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure American Express P.O Box 650448 ROSLYN 11/09/2021 \$4,559.48 CAMPAIGN PURCHASES AMEX **TYLER** Dallas, TX 75265 **Total This Period** \$24,185.21

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Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 8 of 12
No Schedule E-1 results to display.		

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 9 of 12
No Schedule E-2 results to display.		

Tyler House Of Delegates (CC-12-01257) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$366,573.03	
2. Schedule B [Over \$100]	4	\$118,679.53	
3. Un-itemized Cash Contributions [\$100 or less]	948	\$9,794.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	980		\$495,046.80
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]		\$118,679.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,185.21	
10. Total [add lines 7, 8 and 9]			\$142,864.74
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,962.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$495,046.80		
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		\$495,046.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$571,009.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142,864.74		
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]			\$142,864.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$428,144.38
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		\$48,448.52	
22. Previous Receipts [Line 24 from last report]	\$1,514,495.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$495,046.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,009,542.09	
25. Total Funds Available [Add lines 21 and 24]			\$2,057,990.61
26. Previous Disbursements [Line 28 from last report]	\$1,486,981.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142,864.74		
28. Total Disbursements this Election Cycle			\$1,629,846.23
29. Ending Balance			\$428,144.38