Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 12

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
BUC, NANCY L 4200 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	1.NOT EMPLOYED 2.NOT EMPLOYED 3.WASHINGTON, DC	11/21/2021	\$142.86	\$1,130.97
COLLIER, KENT 3403 MACOMB ST WASHINGTON, DC 20016	1.ReOrg 2.CEO 3.washington, dc	11/02/2021	\$1,000.00	\$1,000.00
CROLL, VICTORIA 52 ESSEX ROAD CHESTNUT HILL,, MA 02467	1.NOT EMPLOYED 2.NOT EMPORIA 3.CHESTNUT HILL, MA	10/29/2021	\$454.54	\$454.54
CWA-PAC - COPE 501 3RD STREET, NW WASHINGTON, DC 20001	1. 2.LABOR UNION 3.WASHINGTON, DC	10/22/2021	\$20,000.00	\$25,000.00
EDWARDS, MIKE 10104 LINDSAY MEADOWS DRIVE MECHANICSVILLE, VA 23116	1.KEMPER CONSULTING 2.GOVERNMENTS RELATIONS 3.RICHMOND, VA	10/27/2021	\$250.00	\$250.00
ENERGIZED FOR CHANGE P O BOX 523082 SPRINGFIELD, VA 22152	1. 2.PAC 3.RICHMOND, VA	10/28/2021	\$30,000.00	\$90,000.00
FREDERICK, DAVID 1615 M ST WASHINGTON, DC 20036	1.KELLOGG, HANSEN, TODD, FIGEL & FREDERICK, PLLC 2.ATTORNEY 3.WASHINGTON, DC	10/22/2021	\$5,000.00	\$5,000.00
Friends of Charniele Herring 715 N. Ashton St Alexandria, VA 22312	1. 2.Delegate 3.Alexandria, Va	10/25/2021	\$10,000.00	\$10,000.00
GREENFIELD, LAWRENCE 336 BROADWAY APT 12B NEW YORK, NY 10013	1.GOOGLE 2.POGRAMMER 3.NEW YORK, NEW YORK	10/23/2021	\$200.00	\$200.00
HENRY A. THOMPSON LAW OFFICE 108 MAYFIELD AVE WAVERLY, VA 23890	1. 2.LAW OFFICE 3.WAVERLY, VA	10/28/2021	\$250.00	\$250.00
HESTER, DAUN 3728 WEDGEFIELD AVE NORFOLK, VA 23502	1.CITY OF NORFOLK 2.TREASURER 3.NORFOLK, VA	10/25/2021	\$200.00	\$200.00
Hull, Meagan 2226 HALL PL NW WASHINGTON, DC 20007	1.self employed 2.consultant 3.washington, dc	10/29/2021	\$250.00	\$750.00

Suite 200

PO Box 11469

Landover, MD 20785

Lynchburg, VA 24506

Virginia Credit Union PAC

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

10/25/2021

\$196.27

\$1,196.27

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Landover, MD

2.VA Credit Union

3.Lynchburg, VA

Total This Period

Page: 3 of 12 **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 Virginia House Democratic Caucas 919 E, Franklin Street 2.Political Caucas 10/22/2021 \$150,000.00 \$733,274.20 Richmond, VA 23223 3. Richmond, Virginia WELCH, W. PETE 1.US DHHS 1919 CLARENDON BLVD 2.ECOONMIST 10/25/2021 \$150.00 \$650.00 3.WASHINGOTN, DC ARLINGTON, VA 22201 WinVirginia 313 E Broad St 2.PAC \$8,000.00 \$13,000.00 10/26/2021 Richmond, VA 23219 3.Richmond, VA

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

\$246,580.03

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 12

			- 3 -	
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
FREEDOM VIRGINIA P O BOX 17058 ARLINGTON, VA 22201	1. 2. PAC 3. ARLINGTON, VA 4. PAID CANVASS PROGRAM 5. Actual Cost	11/02/2021	\$119,993.00	\$242,740.00
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			\$238,672.53	

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.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Service Fees	Delegate Roslyn Tyler	10/22/2021	\$16.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	wire fees	Roslyn Tyler	10/22/2021	\$16.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	WIRE FEES	ROSLYN TYLER	10/22/2021	\$16.00
LEFT HOOK 2601 OCEAN PARK BVD SUITE 90405 SANTA MONICA, CA 90405	ADS	ROSLYN TYLER	10/22/2021	\$203,158.82
LEFT HOOK 2601 OCEAN PARK BVD SUITE 90405 SANTA MONICA, CA 90405	CAMPAIGN MATERIALS/ADS	Roslyn Tyler	10/22/2021	\$27,500.00
Astrop, Belinda 34 Morgan Road Emporia, VA 23847	REIMBURSEMENT OF SUPPLIES	ROSLYN TYLER	10/23/2021	\$125.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	SERVICE FEES	ROSLYN TYLER	10/24/2021	\$343.29
Womack Publishing Company P.O. Box 530 Chatman, VA 24531	NEWSPAPER ADS	ROSLYN TYLER	10/25/2021	\$1,957.72
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	DIGITAL FEES	Roslyn Tyler	10/29/2021	\$75.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23223	mailers	Roslyn C Tyler	10/30/2021	\$10,300.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	SERVICE FEES	ROSLYN TYLER	10/31/2021	\$208.57
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	WIRE FEES	ROSLYN TYLER	11/01/2021	\$16.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	SERVICE FEES	ROSLYN TYLER	11/02/2021	\$59.04
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Tyler House Of Delegates (CC-12-01257) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Edmonds Printing **ROSLYN** 11/03/2021 13770 Christianna HWY CAMPAIGN CARDS \$3,027.38 **TYLER** Lawrenceville, VA 23868 A Touch Of Elegance **ROSLYN** 339 Halifax Street **ELECTION DAY MEALS** 11/04/2021 \$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** PŎ 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 ActBlue Virginia **ROLSYN** P O Box 441146 11/07/2021 \$2.09 SERVICE FEES **TYLER** Somerville, MA 02144 American Express ROSLYN P.O Box 650448 CAMPAIGN PURCHASES AMEX 11/09/2021 \$4,559.48 **TYLER** Dallas, TX 75265 ActBlue Virginia **ROLSYN** P O Box 441146 11/14/2021 \$13.59 SERVICE FEES **TYLER** Somerville, MA 02144 ActBlue Virginia ROLSYN P O Box 441146 \$9.74 SERVICE FEES 11/21/2021 **TYLER** Somerville, MA 02144 ActBlue Virginia

SERVICE FEES

P O Box 441146

Total This Period

Somerville, MA 02144

ROLSYN

TYLER

11/25/2021

\$1.01

\$255,481.36

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.

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 11 of 12

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Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$246,580.03	
2. Schedule B [Over \$100]	5	\$238,672.53	
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]		\$238,672.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$255,481.36	
10. Total [add lines 7, 8 and 9]			\$494,153.89
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]		\$92,675.88	
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]			\$587,722.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$494,153.89		
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]			\$494,153.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,568.79
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]	\$1,531,258.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$495,046.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,026,305.65	
25. Total Funds Available [Add lines 21 and 24]			\$2,074,754.17
26. Previous Disbursements [Line 28 from last report]	\$1,487,031.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$494,153.89		
28. Total Disbursements this Election Cycle			\$1,981,185.38
29. Ending Balance			\$93,568.79