

No Schedule A results to display.

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
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	11/30/2021	\$46.88	\$1,114.39
Total This Period			\$46.88	

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
ActBlue Virginia P O Box 441146 Somerville, MA 02144	service fee	Roslyn Tyler	11/28/2021	\$0.42
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	SERVICE FEES	Roslyn Tyler	11/30/2021	\$180.00
STRINGFIELD, CHERYL 10391 HIGGIN ST WAKEFIELD, VA 23888	TRANSPORTATION	Roslyn Tyler	11/30/2021	\$300.00
GREENSVILLE COUNTY TREASURER 1781 Greenville County Circle SUITE 122 Emporia, VA 23847	BLDG RENTAL	Roslyn Tyler	12/06/2021	\$1,000.00
Ogburn Printing LLC PO Box Emporia, VA 23847	signs	Roslyn Tyler	12/08/2021	\$263.25
ActBlue Virginia P O Box 441146 Somerville, MA 02144	service fee	Roslyn Tyler	12/12/2021	\$2.02
ActBlue Virginia P O Box 441146 Somerville, MA 02144	service fee	Roslyn Tyler	12/12/2021	\$7.52
American Express P.O Box 650448 Dallas, TX 75265	CAMPAIGN MATERIALS	Roslyn Tyler	12/13/2021	\$467.46
ActBlue Virginia P O Box 441146 Somerville, MA 02144	service fee	Roslyn Tyler	12/19/2021	\$1.41
Angie, Tyler 31179 THOMAS ST FRANKLIN, VA 23851	Election Transportation	Roslyn Tyler	12/19/2021	\$150.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	service fee	Roslyn Tyler	12/31/2021	\$0.20
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	SERVICE FEES	Roslyn Tyler	12/31/2021	\$15.00
Total This Period				\$2,387.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$46.88	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$289.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.88	
<b>5. Total</b>	<b>81</b>		<b>\$382.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$46.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.88	
9. Schedule D [Expenditures]		\$2,387.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,481.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$28,568.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$382.76		
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		\$382.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,951.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,481.04		
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]			\$2,481.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,470.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$48,448.52	
22. Previous Receipts [Line 24 from last report]	\$2,026,305.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$382.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,026,688.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,075,136.93</b>
26. Previous Disbursements [Line 28 from last report]	\$2,046,185.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,481.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,048,666.42</b>
<b>29. Ending Balance</b>			<b>\$26,470.51</b>