

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
BLW SOLUTIONS, LLC P O BOX 1306 SUSSEX, VA 23884	1. 2.CONSTRUCTION 3.SUSSEX COUNTY	06/04/2022	\$1,000.00	\$1,000.00
Claiborne, Bobby 9736 Millstone Dr North Prince George, VA 23860	1.Retired 2.Retired 3.North Prince George, VA	06/04/2022	\$250.00	\$250.00
LAWRENCE, ALLISON P O BOX 842 RICHMOND, VA 23219	1.VA SENATE DEM CAUCAS 2.EXECUTIVE DIRECTOR 3.RICHMOND, VA	05/10/2022	\$250.00	\$250.00
Mason, Marion B. 10909 Water Port Ct Bowie, MD 20721	1. Retired 2.Retired/ Food Chain 3.Bowie, Maryland	06/04/2022	\$200.00	\$200.00
Murrell, Delma 13089 Kietz Rd Jarratt, VA 23867	1.retired 2.retired 3.Jarratt, Va	06/04/2022	\$150.00	\$150.00
Neal, Carl & Valerie 3401 Tipton Lane Woodbridge, VA 23192	1.Retired 2.Retired 3.Woodbridge, VA	06/04/2022	\$250.00	\$250.00
Taylor, Jerry 2750 Sussex Dr Emporia, VA 23847	1.retired 2.retired 3.EMPORIA, VA	06/04/2022	\$250.00	\$250.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1.Nathelia Wyche 2.Unemployed 3.Emporia, Virginia	06/04/2022	\$700.00	\$700.00
Total This Period			\$3,050.00	

No Schedule B results to display.

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	ACT BLUE FEES	ROSLYN TYLER	01/09/2022	\$0.49
American Express P.O Box 650448 Dallas, TX 75265	CAMPAIGN EXPENSES	ROSLYN TYLER	01/10/2022	\$706.55
ActBlue Virginia P O Box 441146 Somerville, MA 02144	SERVICE FEES	ROSLYN TYLER	01/16/2022	\$0.40
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	01/31/2022	\$15.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	02/28/2022	\$15.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	03/31/2022	\$15.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROSLYN TYLER	04/10/2022	\$0.44
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROSLYN TYLER	04/17/2022	\$0.05
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	04/29/2022	\$15.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	05/15/2022	\$9.88
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	05/22/2022	\$3.96
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	05/29/2022	\$0.11
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	05/31/2022	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
A Touch Of Elegance 339 Halifax Street Emporia, VA 23847	BANQUET	ROSLYN TYLER	06/01/2022	\$3,915.00
Greensville Co. Treasurer 1781 Greensville Co. circle Emporia, VA 23847	PA SYSTEM & VIDEO EQUIPMENT FOR BANQUET	ROSLYN TYLER	06/01/2022	\$250.00
TRANSUE, STEPHEN 719 CLAY ST EMPORIA, VA 23847	MUSIC/HOST OF RECOGNITION BANQUET	ROSLYN TYLER	06/04/2022	\$400.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROSLYN TYLER	06/05/2022	\$5.94
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	06/05/2022	\$5.94
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	06/12/2022	\$0.22
A Touch Of Elegance 339 Halifax Street Emporia, VA 23847	BANQUET FOOD & DECOR RECOGNITION FOR TYLER	ROSLYN TYLER	06/16/2022	\$1,925.00
Andrews, Ted 2366 Independence Church Road Emporia, VA 23847	PHOTOGRAPHER	ROSLYN TYLER	06/16/2022	\$250.00
ActBlue Virginia P O Box 441146 Somerville, MA 02144	FEES	ROLSYN TYLER	06/26/2022	\$1.54
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	BANK FEES	ROSLYN TYLER	06/30/2022	\$15.00
Total This Period				\$7,565.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	8	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,563.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$5,613.87</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,565.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,565.52</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>\$26,181.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,613.87		
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		\$5,613.87	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,795.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,565.52		
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]			\$7,565.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,229.86</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		\$26,181.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,613.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,613.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,795.38</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,565.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,565.52</b>
<b>29. Ending Balance</b>			<b>\$24,229.86</b>