Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 1 of 9

			3	
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
Crawford, Gary W 1130 Greenhurst Avenue NW Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke, Virginia	04/24/2014	\$250.00	\$250.00
Roanoke City Democratic Committee Post Office Box 2516 Roanoke, VA 24010	2.Political Committee     3.Roanoke, Virginia	04/08/2014	\$500.00	\$500.00
Roanoke Education Association 541 Luck Avenue Suite 310 Roanoke, VA 24016	2.Political Action Committee     3.Roanoke, Virginia	04/16/2014	\$500.00	\$500.00
Total This Period	•		\$1,250.00	

Wyatt for Council (CC-14-00031)	Reporting Period: 04/01/2014 Through: 04/25/20	
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No Schedule B results to display.		

# Wyatt for Council (CC-14-00031) Reporting Period: 04/01/2014 Through: 04/25/2014 Page: 3 of 9 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
Southern Print & Dopy 2332 Franklin Road Roanoke, VA 24014	200 Cards - printing	Linda Wyatt	04/14/2014	\$30.69
Lowes 5040 Rutgers Street NW Roanoke, VA 24012	Sign Post	Linda Wyatt	04/18/2014	\$792.19
Southern Print & Dopy 2332 Franklin Road Roanoke, VA 24014	300 Letters - Printing	Linda Wyatt	04/23/2014	\$18.95
OfficeMax 1372 Towne Square Blvd Roanoke, VA 24012	Envelopes	Linda Wyatt	04/25/2014	\$33.97
Total This Period				\$875.80

Wyatt for Council (CC-14-00031)	Reporting Period: 04/01/2014 Through: Page:	04/25/2014 5 of 9
No Schedule E-1 results to display.		

Wyatt for Council (CC-14-00031)	Reporting Period: 04/01/2014 Through: Page:	04/25/2014 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wyatt, Linda F 2543 Round Top Road NW Roanoke, VA 24012		01/15/2014	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$875.80	
10. Total [add lines 7, 8 and 9]			\$875.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,725.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$875.80		
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]			\$875.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,249.20
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,325.00
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$875.80		
28. Total Disbursements this Election Cycle			\$1,075.80
29. Ending Balance			\$2,249.20