Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 1 of 9

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
Roanoke Valley Democratic Women 2508 Round Top Road NW Roanoke, VA 24012	2.Political Party Committee 3.Roanoke, Virginia	04/30/2014	\$250.00	\$250.00
Total This Period			\$250.00	

Wyatt for Council (CC-14-00031)	Reporting Period: 04/26/2014 Through: 06/10/2014			
Tryatt for Council (CC 14 CCCC)		Page:	2 of 9	
No Schedule B results to display.				

Wyatt for Council (CC-14-00031) Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure United States Postal Service Linda Wyatt 419 Rutherford Avenue NE **US Post Stamps** 04/26/2014 \$147.00 Roanoke, VA 24016 Southern Print & Dopy 2332 Franklin Road 15,000 Post Cards - Printing Linda Wyatt 04/28/2014 \$970.20 Roanoke, VA 24014 The Roanoke Tribune 2318 Melrose Avenue Newspaper Ad in The Roanoke Tribune Linda Wyatt 04/28/2014 \$226.80 Roanoke, VA 24017

Reporting Period: 04/26/2014 Through: 06/10/2014

\$1,344.00

Wyatt for Council (CC-14-00031)	Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 5 of 9			
No Schedule E-1 results to display.				

Wyatt for Council (CC-14-00031)	Reporting Period: 04/26/2014 Through: Page:	06/10/2014 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 7 of 9

		9	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mastercard PO Box 133337 Philadelphia, PA 19101-3337	Mailers from Automated Mailing Systems, Inc.	05/15/2014	\$4,339.68
Wyatt, Linda F 2543 Round Top Road NW Roanoke, VA 24012		01/15/2014	\$1,000.00
Total This Period			\$5,339.68

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$445.00
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]		\$1,344.00	
10. Total [add lines 7, 8 and 9]			\$1,344.00
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

Reporting Period: 04/26/2014 Through: 06/10/2014 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,249.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$445.00		
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		\$445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,694.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,344.00		
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]			\$1,344.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,350.20
20. Total Unpaid Debts [from Schedule F of this report]	\$5,339.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,770.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,770.00
26. Previous Disbursements [Line 28 from last report]	\$1,075.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,344.00		
28. Total Disbursements this Election Cycle			\$2,419.80
29. Ending Balance			\$1,350.20