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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
Charter 12405 Powers Court Drive St. Louis, MT 63631	1. 2. 3.	06/11/2014	\$500.00	\$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2. 3.	01/03/2014	\$250.00	\$250.00
Electric Cooperatives of Virginia 4201 Dominion Suite 101 Glen Allen, VA 23235	1. 2.Utilities 3.Glen Allen, VA	01/03/2014	\$250.00	\$250.00
IP PAC 1101 Pennsylvania Ave NW 200 Washington, DC 20004	1. 2. 3.	06/22/2014	\$1,000.00	\$1,000.00
Old Dominion HWY PAC 250 W. MainStreet 100 Charlottesville, VA 22902	1. 2.Contractors PAC 3.	01/04/2014	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad Street Richmond, VA 23219	1. 2.CABLE CO 3.Richmond, Virginia	06/11/2014	\$1,000.00	\$1,000.00
Virginia Retail Federation-PAC 5101 Monument Avenue richmond, VA 23230	1. 2. 3.	01/01/2014	\$250.00	\$250.00
Total This Period			\$3,500.00	

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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
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. 2. Unemployed 3. 4. Real Estate 5. Fair Market Value	01/01/2014	\$1,800.00	\$1,800.00
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	 Unemployed Real Estate Fair Market Value 	02/01/2014	\$1,800.00	\$3,600.00
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	 Unemployed Real Estate Fair Market Value 	03/01/2014	\$1,800.00	\$5,400.00
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	 Unemployed Real Estate Fair Market Value 	04/01/2014	\$1,800.00	\$7,200.00
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	 Unemployed Real Estate Fair Market Value 	05/01/2014	\$1,800.00	\$9,000.00
Tyler-Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	 Unemployed Real Estate Fair Market Value 	06/01/2014	\$1,800.00	\$10,800.00
Total This Period			\$10,800.00	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2014 Through: 06/30/2014		
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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
Pekin Pavilion 1302z East Cary Street Richmond, VA 23219	Legislative Luncheon	Roslyn Tyler	01/03/2014	\$209.12
House Demcratc Caucas 1710 East Frankling Street Richmond, VA 23223	2014 Caucas Dues	Roslyn Tyler	01/06/2014	\$3,000.00
Chase Card Services PO Box 15153 Wilmington, DE 19886	Travel/Gas	Roslyn Tyler	01/23/2014	\$983.45
Willie Randal For Delegate 1710 E. Franklin Street Richmond, VA 23227	House Election-99th District	Roslyn Tyler	02/18/2014	\$1,000.00
Jones, Tiffany 103 Pleasant Shade Drive Emporia, VA 23847	Career Day GCHS	Roslyn Tyler	02/19/2014	\$25.00
Franklin Southampton Chamber P.O. Box 531 Franklin, VA 23851	Biusiness Appreciation Banquet	Roslyn Tyler	03/20/2014	\$60.00
Tiger Technologies 18221 Deloatche Avenue Boykins, VA 23827	Computer Repair	Roslyn Tyler	03/25/2014	\$120.00
Emporia-Greensville Chamber Of Commerce 400 Halifax Street Emporia, VA 23847	Business Appreciation Banquet	Roslyn Tyler	05/20/2014	\$25.00
Citi Bank Processing Center Desmoines, ID 50363	Computer Catridges	Roslyn Tyler	05/30/2014	\$336.12
Franklin Southampton Chamber P.O. Box 531 Franklin, VA 23851	Legislative Luncheon	Roslyn Tyler	06/05/2014	\$60.00
Greensville Co. Treasurer 1781 Greensville Co. circle Emporia, VA 23847	Banquet Facility Reservation Legislative Banquet	Roslyn Tyler	06/12/2014	\$262.50
Total This Period				\$6,081.19

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2014 Through: Page:	06/30/2014 5 of 9
No Schedule E-1 results to display.		

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2014 Through: 06/30/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 01/01/2014 Through: 06/30/2014		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 6 \$10,800.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$14,450.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$10,800.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,081.19 10. Total [add lines 7, 8 and 9] \$16,881.19 **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

29. Ending Balance

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\$13,517.36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,948.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,450.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$14,450.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$30,398.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,881.19 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,881.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,517.36 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$15,948.55 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$14,450.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,450.00 25. Total Funds Available [Add lines 21 and 24] \$30,398.55 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$16,881.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$16,881.19