

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
Centurytel, INC PO Box 4065 Monroe, VA 71211	1. 2.Communication 3.Monroe, LA	10/04/2013	\$250.00	\$250.00
Commerical United Food & Workers International Union CLC 1775 K Street N. W. Washingto, DC 20006	1. 2.United Food & Commercial Union 3.Washington, DC	10/04/2013	\$250.00	\$250.00
Dustin Morris Po Box 35 Carson, VA 23830	1. 2.VA Fox Hunter 3.Carson, Virginia	10/23/2013	\$2,000.00	\$2,000.00
HCA For Good Governement 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Reston, Virginia	10/12/2013	\$500.00	\$500.00
Joannou Campaign 709 court Street Portsmouth, VA 23704	1. 2.Attorney 3.Portsmouth, VA	10/22/2013	\$250.00	\$250.00
Legislative Black Caucas PO Box 7428 Hampton, VA 23666	1. 2.Black Caucas 3.Hampton, Virginia	10/11/2013	\$1,000.00	\$1,000.00
VA Hospitality and Travel Assoc. 2101 Cibbe Ave Richmond, VA 23230	1. 2.Hospitality & Travel 3.Richmond, VA	10/20/2013	\$250.00	\$250.00
Va Society of Anthesiologist 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anthesiologists 3.Richmond, Virginia	10/20/2013	\$500.00	\$1,000.00
VAMIC PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2.Insurance 3.Richmond, Va	10/14/2013	\$500.00	\$500.00
Vanles Worrell 28463 Westbrook St. Newsome, VA 23874	1. 2.Antique 3.Newsome, VA	10/04/2013	\$250.00	\$250.00
VCTCA 620 Moorefield Park Drive Richmond, VA 23236	1. 2.PAC Transportation Construction 3.Richmond, Virginia	10/11/2013	\$1,000.00	\$1,000.00
Total This Period			\$6,750.00	

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
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	1. 2. Political Caucuses 3. Richmond 4. Polling Survey 5. Actual Cost	10/03/2013	\$2,000.00	\$2,000.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. 2. 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	10/01/2013	\$1,800.00	\$3,600.00
Total This Period			\$3,800.00	

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
Surry-Surry Dispatch Newspaper 228 Fleetwood Ave Wilmington, VA 23888	Ad	Roslyn Tyler	10/03/2013	\$33.00
Card Member Service PO Box 15153 Wilmington, DE 19886	Campaign Material Travel	Roslyn Tyler	10/09/2013	\$3,156.50
Southside Planning District 200 S. Mecklenburg Ave. South Hill, VA 23970	Annual District Banquet Meeting	Roslyn Tyler	10/09/2013	\$25.00
Walmart 702 SW 8th Street Bentonville, AR 72716	Campaign call cards	Roslyn Tyler	10/11/2013	\$370.00
Walmart 702 SW 8th Street Bentonville, AR 72716	computer cartridge	Roslyn Tyler	10/14/2013	\$95.63
Concern Citizen Group PO BOX 150 Dendron, VA 23039	Campaign Workers	Roslyn Tyler	10/16/2013	\$300.00
House Demcratc Caucas 1710 East Frankling Street Richmond, VA 23223	Campaign Mailouts	Roslyn Tyler	10/17/2013	\$35,000.00
Brunswick Democratic Party 440 Sturgeon Road Lawrenceville, VA 23868	parade car rental	Roslyn Tyler	10/19/2013	\$1,000.00
Tucker, Landon 14229 Tucker Lane Stony Creek, VA 23882	Parade Car Rental	Roslyn Tyler	10/19/2013	\$75.00
Edmonds Printing 13770 Christianna HWY Lawrenceville, VA 23868	Campaign Material	Roslyn Tyler	10/22/2013	\$547.56
Greensville Democratic Party PO Box 51 Emporia, VA 23847	Campaign Workers & Ballots	Roslyn Tyler	10/23/2013	\$700.00
Southampton Democratic Party 18312 Southampton Parkway Capron, VA 23829	campaign Workers	Roslyn Tyler	10/23/2013	\$700.00
Total This Period				\$42,002.69

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,750.00	
2. Schedule B [Over \$100]	2	\$3,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$10,940.00
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]		\$3,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,002.69	
10. Total [add lines 7, 8 and 9]			\$45,802.69
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,954.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,940.00		
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		\$10,940.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$68,894.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,802.69		
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]			\$45,802.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,091.41
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,260.17	
22. Previous Receipts [Line 24 from last report]	\$103,855.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,795.50	
25. Total Funds Available [Add lines 21 and 24]			\$147,055.67
26. Previous Disbursements [Line 28 from last report]	\$78,161.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,802.69		
28. Total Disbursements this Election Cycle			\$123,964.26
29. Ending Balance			\$23,091.41