

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
Commerical Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Real Estate Association 3.Alexandria. Virginia	12/30/2013	\$250.00	\$250.00
Old Dominion HWY PAC 250 W. MainStreet 100 Charlottesville, VA 22902	1. 2.Contractors PAC 3.Charlottesville, Virginia	12/24/2013	\$250.00	\$250.00
Total This Period			\$500.00	

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
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Unemployed 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	12/01/2013	\$1,800.00	\$30,600.00
Total This Period			\$1,800.00	

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
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Roslyn Tyler	12/04/2013	\$100.00
Community Youth Center 1180 Sussex Drive Emporia, VA 23847	Fundraiser	Roslyn Tyler	12/12/2013	\$50.00
Staples 84 southgate Circle Colonial heights, VA 23834	Supplies	Roslyn Tyler	12/13/2013	\$52.31
Boone, Dorothy p.O. Box 42 Branchville, VA 23828	Campaign Worker	Roslyn Tyler	12/18/2013	\$50.00
Food Lion 216 Market Drive Empori, VA 23847	Food Drive	Roslyn Tyler	12/18/2013	\$32.60
Jones, Tiffany 103 Pleasant Shade Drive Emporia, VA 23847	Card Purchase Printing	Roslyn Tyler	12/18/2013	\$225.00
Ogburn Printing LLC PO Box Emporia, VA 23847	Campaign Material	Roslyn Tyler	12/18/2013	\$315.90
Total This Period				\$825.81

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]	2	\$500.00	
2. Schedule B [Over \$100]	1	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$3,225.00
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]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$825.81	
10. Total [add lines 7, 8 and 9]			\$2,625.81
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]		\$20,825.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,225.00		
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		\$3,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,050.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,625.81		
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]			\$2,625.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,424.88
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]	\$158,398.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,623.38	
25. Total Funds Available [Add lines 21 and 24]			\$193,883.55
26. Previous Disbursements [Line 28 from last report]	\$169,832.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,625.81		
28. Total Disbursements this Election Cycle			\$172,458.67
29. Ending Balance			\$21,424.88