

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
AFL-CIO 5400 Glenside Drive Richmond, VA 23228	1. 2.Political Expenditure Fund 3.Richmond	01/05/2015	\$1,000.00	\$1,000.00
VPTA 11907 Henderson Court Clifton, VA 20124	1. 2.P.T. PAC 3.Alexandria, VA	01/05/2015	\$250.00	\$250.00
Total This Period			\$1,250.00	

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	01/01/2015	\$1,800.00	\$12,600.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Unemployed 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	02/01/2015	\$1,800.00	\$14,400.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Unemployed 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	03/01/2015	\$1,800.00	\$16,200.00
Total This Period			\$5,400.00	

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
Peking Pavilion 1302 East Cary Street Richmond, VA 23219	Fundraiser Luncheon	Roslyn Tyler	01/09/2015	\$338.25
Insercorp 105 W. 1st Ave Franklin, VA 23851	Website Design	Roslyn Tyler	01/10/2015	\$1,980.00
Citi Bank Processing Center Des Moines, ID 50363	Travel	Roslyn Tyler	01/12/2015	\$215.98
House Demcratc Caucas 1710 East Frankling Street Richmond, VA 23223	Caucus Dues	Roslyn Tyler	01/12/2015	\$3,000.00
Washington, Mary Beth 32238 East Street Boykins, VA 23827	Reimbursement (Stationary)	Roslyn Tyler	02/10/2015	\$511.76
VA Association of Counties 1207 E. Main Street Richmond, VA 23219	Rural Caucus Dinner	Roslyn Tyler	02/11/2015	\$60.00
Cirkut Panoramic Photographs GAB PO Box Richmond, VA 23219	Panoramic Photographs	Roslyn Tyler	02/12/2015	\$389.00
Staples 84 southgate Circle Colonial heights, VA 23834	Supplies (Screen)	Roslyn Tyler	02/14/2015	\$157.94
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement Fee	Roslyn Tyler	02/27/2015	\$9.00
Womack Publishing Company P.O. Box 530 Chatman, VA 24531	Newspaper Yearly Subscription	Roslyn Tyler	02/28/2015	\$41.00
Citi Bank Processing Center Des Moines, ID 50363	District Travel	Roslyn Tyler	03/05/2015	\$380.44
Dinwiddie Democratic Party P.O. Box 70 Dinwiddie, VA 23841	District Fundraiser	Roslyn Tyler	03/09/2015	\$25.00
Dinwiddie Democratic Party P.O. Box 70 Dinwiddie, VA 23841	Membership Dues	Roslyn Tyler	03/09/2015	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southside Area Democratic Women and Associates Club 4888 Bonnie Brae Road North Chesterfield, VA 23234	Fundraiser & Ad	Roslyn Tyler	03/09/2015	\$110.00
Greensville County Public Schools 105 Ruffin St. Emporia, VA 23847	School Rental Fee	Roslyn Tyler	03/11/2015	\$180.50
Total This Period				\$7,422.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	3	\$5,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$6,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,422.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,822.87</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,055.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,805.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,822.87		
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]			\$12,822.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,983.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$21,424.88	
22. Previous Receipts [Line 24 from last report]	\$47,865.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,615.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$76,039.88</b>
26. Previous Disbursements [Line 28 from last report]	\$36,233.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,822.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,056.76</b>
<b>29. Ending Balance</b>			<b>\$26,983.12</b>