Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 10

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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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Manufacturing Company 3.Richmond, Virginia	04/25/2015	\$500.00	\$1,000.00
Appalachian Power 1051 E. Cary Street Suite 110 Richmond, VA 23219	1. 2.Utilities 3.Richmond, Virginia	05/04/2015	\$1,000.00	\$1,000.00
Delta Dental Of VA 4818 Starkey Road Roanoke, VA 24018	1. 2.PAC 3.Roanoke, Virginia	04/09/2015	\$250.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Finance 3.Richmond, VA	05/16/2015	\$500.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Industries 3.Newport News, VA 23607	05/05/2015	\$500.00	\$1,500.00
International Papers, PAC 1101 Pennsylvannia Ave. NW 200 Washington, DC 20004	1. 2.Paper Industry 3.Washington, D.C.	05/04/2015	\$1,000.00	\$1,000.00
United Food and Commercial Workers 1775 K Street, N.W. Washington, DC 20006	1. 2.International Union 3.Landover, Maryland	05/16/2015	\$250.00	\$250.00
Va Society of Anthesiologist 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anthesiologists 3.Richmond, Virginia	04/22/2015	\$500.00	\$1,000.00
VA State Police Association 6944 Forest Hill Ave. Richmond, VA 23225	1. 2.State Police 3.Richmond, VA	05/02/2015	\$150.00	\$150.00
Virginia Automobile & Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2.Auto & Truck Dealer PAC 3.Richmond, Virginia	04/25/2015	\$250.00	\$250.00
Virginia Manufactured & Description 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing Assoc. PAC 3.Richmond, Virginia	05/21/2015	\$250.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, Texas	04/18/2015	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
Total This Period

\$5,650.00

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	Nathelia Wyche Unemployed Emporia, Virginia Real Estate Fair Market Value	04/01/2015	\$1,800.00	\$18,000.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	Nathelia Wyche Unemployed Emporia, Virginia Real Estate Fair Market Value	05/01/2015	\$1,800.00	\$19,800.00
Total This Period			\$3,600.00	

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 10			
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
Citi Bank Processing Center Desmoines, ID 50363	Travel Expenses	Roslyn Tyler	04/01/2015	\$212.42
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	VANN System	Roslyn Tyler	04/10/2015	\$573.00
Insercorp 105 W. 1st Ave Franklin, VA 23851	Website Balance	Roslyn Tyler	04/10/2015	\$336.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Legislative Causus	Roslyn Tyler	04/10/2015	\$1,000.00
First Citizen Bank 204 W. Atlantic Street Emporia, VA 23847	Paper Statement	Roslyn Tyler	04/30/2015	\$3.00
Total This Period				\$2,124.42

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 04/01/2015 Through: 05/27/20 ⁻ Page: 6 of 10		
No Schedule E-1 results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,650.00	
2. Schedule B [Over \$100]	2	\$3,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$9,250.00
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]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,124.42	
10. Total [add lines 7, 8 and 9]			\$5,724.42
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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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> \$54,781.18 \$30.508.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$26,983.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,250.00 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 \$9,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,233.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,724.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,724.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$30,508.70 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$21,424.88 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$54,615.00 Receipts from Current Reporting Previous [Line 17d above] \$9,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$63,865.00 25. Total Funds Available [Add lines 21 and 24] \$85,289.88 26. Previous Disbursements [Line 28 from last report] \$49,056.76 27. Disbursements from Current Reporting Period \$5,724.42