

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	05/30/2012	\$500.00	\$500.00
Appalachian 1051 E. Cary Street Suite 100 Richmond, VA 23219	1. 2.Utility Company 3.Richmond, Virginia	01/05/2012	\$500.00	\$500.00
Christian & Barton LLP 909 E. Main Street 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	01/10/2012	\$250.00	\$250.00
Community Loans of America PO Box 500785 Atlanta, VA 31150	1. 2.Loan Company 3.Atlanta, GA	05/30/2012	\$1,000.00	\$1,000.00
International Papers, PAC 1101 Pennsylvania Ave. NW 200 Washington, DC 20004	1. 2.Paper Industry 3.Washington, D.C.	06/12/2012	\$750.00	\$750.00
Norfolk-Souther Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad Company 3.Norfolk, virginia	01/10/2012	\$250.00	\$250.00
VA AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, Virginia	06/26/2012	\$1,000.00	\$1,000.00
VA Association of Health Plans 1111 Main Street 210 Richmond, VA 23219	1. 2.Insurance Co. 3.Richmond, Virginia	01/10/2012	\$250.00	\$250.00
VA Cable 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable Company 3.Richmond, Virginia	01/05/2012	\$500.00	\$500.00
VEA 116 S. 3rd Street Ricmond, VA 23219	1. 2.Education Assoc. 3.Richmond, Virginia	01/10/2012	\$500.00	\$500.00
Total This Period			\$5,500.00	

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. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	01/01/2012	\$1,800.00	\$1,800.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	02/01/2012	\$1,800.00	\$1,800.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	03/01/2012	\$1,800.00	\$1,800.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	04/01/2012	\$1,800.00	\$3,600.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	05/01/2012	\$1,800.00	\$5,400.00
Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847	1. Nathelia Wyche 2. Real Estate 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value	06/01/2012	\$1,800.00	\$7,200.00
Total This Period			\$10,800.00	

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
Lowe's 1600 Julian Allsbrook HWY Roanoke Rapids, NC 27890	Storage Office containers	Roslyn Tyler	01/01/2012	\$14.45
Chase Card Services PO Box 15153 Wilmington, DE 19886	Travel/Campaign Expenses	Roslyn Tyler	01/02/2012	\$802.51
Staples 1558 Julian Allsbrook Hwy Roanoke Rapids, NC 27890	Computer Supplies	Roslyn Tyler	01/02/2012	\$97.52
VPAP P.O. Box 1472 Richmond, VA 23218	Va Public Access project	Roslyn Tyler	01/02/2012	\$100.00
peking Restaurant pavilion 1710 E. Franklin Street 2nd Richmond, VA 23219	Legislative Luncheon	Roslyn Tyler	01/05/2012	\$316.76
Va Democratic House Caucus 1710 E. Franklin Street 2nd Richmond, VA 23219	2012 Caucuses Contribution	Roslyn Tyler	01/10/2012	\$3,000.00
Pat Cally Illustrations 2304 Kenmore Road Richmond, VA 23228	General Assembly shirt	Roslyn Tyler	02/06/2012	\$50.40
State Employee Fund P.O. Box 406 Richmond, VA 23218	Staff State Seal Pin	Roslyn Tyler	02/06/2012	\$75.00
Dementi Studio 121 East Grace Street Richmond, VA 23219	GA 2012 Composite	Roslyn Tyler	02/09/2012	\$157.00
Michaels 9856 W. Broad Street Glen Allen, VA 23060	Resolution Frames	Roslyn Tyler	02/10/2012	\$73.48
House of Delegates P.O. Box 406 Richmond, VA 23218	commending Resolution Framing	Roslyn Tyler	02/17/2012	\$59.85
sussex Democratic Party 24128 Cabin Point Road Disputanta, VA 23842	Donation	Roslyn Tyler	02/25/2012	\$120.00
Chase Card Services Po Box 15153 Wilmington, DE 19886	Gas/Travel Expenses	Roslyn Tyler	02/27/2012	\$910.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emporia Rotary Club 916 W. Atlantic Street Emporia, VA 23847	Quarterly Dues	Roslyn Tyler	02/27/2012	\$155.00
A Touch Of Elegance 425 South Main Street J Emporia, VA 23847	Reception Supplies	Roslyn Tyler	03/20/2012	\$60.00
Trophies & Plaque 1226 South Main Street Emporia, VA 23847	Presentation Plaque	Roslyn Tyler	03/20/2012	\$22.00
Family Resource Center P.O. Box 406 Richmond, VA 23218	Sponsorsip of Family Resource Center	Roslyn Tyler	03/22/2012	\$200.00
Chase Card Services PO Box 15153 Wilmington, DE 19886	Travel/Gas Expense	Roslyn Tyler	03/29/2012	\$653.83
Frankling Chamber of Commerce P.O. Box 531 Franklin, VA 23851	Annual Meeting Dinner	Roslyn Tyler	03/29/2012	\$30.00
Mt. Calvary Church 154 Westward Road Freeman, VA 23856	Meeting Rooms	Roslyn Tyler	03/29/2012	\$200.00
Noble PO Box 7217 Denver, CO 80207	Annual Membership for Women Legislatures	Roslyn Tyler	03/29/2012	\$150.00
Chase Card Services PO Box 15153 Wilmington, DE 19886	Travel/Gas Expense	Roslyn Tyler	03/30/2012	\$633.11
Emporia Rotary Club 916 W. Atlantic Street Emporia, VA 23847	Annual Fundraiser & Quarterly Dues	Roslyn Tyler	04/10/2012	\$230.00
Vic's Signs & Engraving 107 W. 4th Avenue Franklin, VA 23851	Signs	Roslyn Tyler	05/01/2012	\$315.00
L. Louise Lucas 1120 Lakeview Drive Portsmouth, VA 23701	Luncheon Fundraiser	Roslyn Tyler	05/30/2012	\$100.00
White Rock AME 1123 Lew Jones Road Alberta, VA 23821	Program Patron	Roslyn Tyler	05/30/2012	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Improvement Assoc. 1750 E. Atlantic Street Emporia, VA 23847	Program Patron	Roslyn Tyler	05/31/2012	\$50.00
Staples 84 southgate Circle Colonial heights, VA 23834	Compter supplies/catridges	Roslyn Tyler	06/06/2012	\$368.52
Dinwiddie Democratic Party 20615 River Road Sutherland, VA 23885	Annual Dues	Roslyn Tyler	06/11/2012	\$24.00
Greensville Co. Treasurer 1781 Greensville Co. circle Emporia, VA 23847	Golden Leaf Commons Rental Fee	Roslyn Tyler	06/27/2012	\$200.00
Greensville Co. Treasurer 1781 Greensville Co. circle Emporia, VA 23847	Golden Leaf Commons Rental Fee-Set-up	Roslyn Tyler	06/27/2012	\$50.00
Total This Period				\$9,243.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,500.00	
2. Schedule B [Over \$100]	6	\$10,800.00	
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	16		\$16,300.00
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]		\$10,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,243.71	
10. Total [add lines 7, 8 and 9]			\$20,043.71
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]		\$32,260.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,300.00		
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		\$16,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,560.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,043.71		
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]			\$20,043.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,516.46
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,560.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,043.71		
28. Total Disbursements this Election Cycle			\$20,043.71
29. Ending Balance			\$28,516.46