

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Brown, Thomas S. 7004 Wren Lane Lanham, MD 20706 | 1.Retired 2.Retired 3.Lanham, MD | 08/07/2015 | \$200.00 | \$400.00 |
| Comcast Corporation 1 Comcast Center Philadelphia, PA 19103 | 1. 2.Cable Company 3.Philadelphia, PA | 08/01/2015 | \$500.00 | \$500.00 |
| Damo Inc, 209 S. Main Street Franklin, VA 23851 | 1. 2.Retired 3.Franklin, VA | 08/31/2015 | \$300.00 | \$500.00 |
| Ed-U-Serv Political Action Committee 222 N. Main St. Suite 210 Hopewell, VA 23860 | 1. 2.Education 3.Hopewell, Virginia | 08/20/2015 | \$300.00 | \$500.00 |
| Ed-U-Serv Political Action Committee 222 N. Main St. Suite 210 Hopewell, VA 23860 | 1. 2.Education 3.Hopewell, Virginia | 08/20/2015 | \$200.00 | \$700.00 |
| Harris, William S. 404 Tillar Street Emporia, VA 23847 | 1.City of Emporia 2.Treasurer 3.Emporia, Virginia | 08/22/2015 | \$250.00 | \$250.00 |
| Lee, Shirley R. P.O. Box 382 Kenbridge, VA 23944 | 1.Retired 2.Retired 3.Kenbridge, Virginia | 08/27/2015 | \$250.00 | \$250.00 |
| Legrow, Wynne 305 Jefferson Street Emporia, VA 23847 | 1. 2.Retired 3.Emporia, Virginia | 08/07/2015 | \$250.00 | \$250.00 |
| Mason, Marion B. 10909 Water Port Ct Bowie, MD 20721 | 1.Retired 2.Retired 3.Bowie, Maryland | 08/17/2015 | \$250.00 | \$250.00 |
| Melvin Davis Oil Co. PO Box C Stony Creek, VA 23882 | 1. 2.Oil Company 3.Stony Creek, Virginia | 08/22/2015 | \$1,000.00 | \$1,000.00 |
| Mid- Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Drive Suite 550 | 1. 2.Union 3.Reston, Virginia | 08/05/2015 | \$500.00 | \$500.00 |
| Neal, Carl & Valerie 3401 Tipton Lane Woodbridge, VA 23192 | 1.Retired 2.Retired 3.Woodbridge, VA | 08/31/2015 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Pecht Distribution 514 New Street Lawrenceville, VA 23868 | 1. 2.Beverages-Beer 3.Lawrenceville, Virginia | 08/31/2015 | \$500.00 | \$1,000.00 |
| Pegram, Glover W. P.O. Box 161 Stony Creek, VA 23882 | 1.Retired 2.Retired 3.Stony Creek, Virginia | 08/27/2015 | \$250.00 | \$250.00 |
| Railey, Richard PO Box 40 Courtland, VA 23837 | 1.Attorney 2.Attorney 3.Courtland, VA | 08/15/2015 | \$250.00 | \$250.00 |
| Rhoades, Samuel T. 3843 Slagles Lake Road Emporia, VA 23847 | 1.SVCC 2.Higher Educ. Administrator 3.Emporia, Virginia | 08/10/2015 | \$250.00 | \$250.00 |
| RPAC of Virginia 103231 Telegraph Road Glen Allen, VA 23059 | 1. 2.Realtor PAC 3.Glen Allen, Virginia | 08/08/2015 | \$500.00 | \$500.00 |
| Southern Virginia Regional Medical Center 727 North Main Street Emporia, VA 23847 | 1. 2.Hospital 3.Emporia, Virginia | 08/31/2015 | \$250.00 | \$250.00 |
| VA Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230 | 1. 2.Insurance PAC 3.Richmond, Virginia | 08/24/2015 | \$250.00 | \$250.00 |
| VAD PAC 3460 Mayland Court 110 Richmond, VA 23233 | 1. 2.Dentist PAC 3.Richmond, Virginia | 07/27/2015 | \$1,500.00 | \$1,500.00 |
| Virginia AFL CIO- 5400 Glenside Drive E Richmond, VA 23228 | 1. 2.Union 3.Richmond | 08/17/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Beverage Association-PAC P.O. Box 170 Richmond, VA 23218 | 1. 2.Beverage Corp 3.Richmond, Virginia | 08/08/2015 | \$500.00 | \$1,250.00 |
| Worrell, Vanless D. 28463 Westbrook St Newsoms, VA 23874 | 1.C Repair Services 2.Serviceman 3.Petersburg, Virginia | 08/29/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$9,750.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847 | 1. Nathelia Wyche 2. Unemployed 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value | 07/01/2015 | \$1,800.00 | \$23,400.00 |
| Wyche, Nathelia 502 Sadler Drive Emporia, VA 23847 | 1. Nathelia Wyche 2. Unemployed 3. Emporia, Virginia 4. Real Estate 5. Fair Market Value | 08/01/2015 | \$1,800.00 | \$25,200.00 |
| Total This Period | | | \$3,600.00 | |

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 |
|---|-----------------------------------|--|---------------------|-------------|
| Department of Elections - Client Services 1100 Bank Street Richmond, VA 23219 | Registration List | Roslyn Tyler | 07/09/2015 | \$147.00 |
| Citi Bank Processing Center Des Moines, ID 50363 | Travel Expenses | Roslyn Tyler | 07/14/2015 | \$267.77 |
| Brunswick Chamber of Commerce 400 North Main Street Lawrenceville, VA 23844 | Annual Chamber Dinner | Roslyn Tyler | 07/22/2015 | \$20.00 |
| Metropolitan Baptist Church 1021 Halifax Street Petersburg, VA 23803 | Brochure Directory, (1/2) Page Ad | Roslyn Tyler | 07/23/2015 | \$75.00 |
| Ward For Delegate PO Box 7310 Hampton, VA 23223 | Legislative Dinner | Roslyn Tyler | 07/23/2015 | \$130.00 |
| US Postal Services 109 S. Main Street Emporia, VA 23847 | Postage | Roslyn Tyler | 07/31/2015 | \$96.00 |
| Greensville Co. Treasurer 1781 Greensville Co. circle Emporia, VA 23847 | Rental Fee for Banquet Facility | Roslyn Tyler | 08/26/2015 | \$650.00 |
| Eventbrite 155 5th Street San Francisco, CA 94107 | Ticket Processing Fees | Roslyn Tyler | 08/31/2015 | \$30.72 |
| Total This Period | | | | \$1,416.49 |

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| 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] | 23 | \$9,750.00 | |
| 2. Schedule B [Over \$100] | 2 | \$3,600.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 46 | \$4,426.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 71 | | \$17,776.50 |
| 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] | | \$1,416.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,016.49 |
| 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] | | \$34,497.83 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,776.50 | | |
| 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 | | \$17,776.50 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$52,274.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,016.49 | | |
| 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] | | | \$5,016.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$47,257.84 |
| 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 | | \$21,424.88 | |
| 22. Previous Receipts [Line 24 from last report] | \$70,914.35 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,776.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$88,690.85 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$110,115.73 |
| 26. Previous Disbursements [Line 28 from last report] | \$57,841.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,016.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$62,857.89 |
| 29. Ending Balance | | | \$47,257.84 |