

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&#39; 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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Full Name of Contributor Mailing Address of Contributor				
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

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]	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	
<b>5. Total</b>	<b>71</b>		<b>\$17,776.50</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]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,416.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,016.49</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>\$34,497.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,274.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,257.84</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$110,115.73</b>
26. Previous Disbursements [Line 28 from last report]	\$57,841.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,016.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,857.89</b>
<b>29. Ending Balance</b>			<b>\$47,257.84</b>