**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street 2.Auto & Truck Dealer PAC 10/23/2015 \$750.00 \$1,000.00 Richmond, VA 23220 3. Richmond, Virginia Virginia Cable Political Action Committee 1001 East Broad Street 2.CABLE CO 11/25/2015 \$1,000.00 \$2,000.00 Richmond, VA 23219 3. Richmond, Virginia Vulcan Materials Company P.O. Box 385014 2.Mining 11/25/2015 \$250.00 \$250.00 Birmingham, AL 35238 3. Virginia

Reporting Period: 10/23/2015 Through: 11/26/2015

\$2,000.00

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.				

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/23/2015 Through: 11/26/2015			
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No Schedule C results to display.				

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	`		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Demcratc Caucas 1710 East Franklin Street Richmond, VA 23223	Campaign Contribution	Roslyn Tyler	10/26/2015	\$1,000.00
Jones, Tiffany 103 Pleasant Shade Drive Emporia, VA 23847	Purchase of Campaign Phone Card	Roslyn Tyler	10/26/2015	\$50.00
United States Postal Service 109 South Main Street Emporia, VA 23847	Postage	Roslyn Tyler	10/28/2015	\$490.00
United States Postal Service 109 South Main Street Emporia, VA 23847	Postage	Roslyn Tyler	10/28/2015	\$490.00
Ogburn Printing LLC PO Box Emporia, VA 23847	Campaign Materials	Roslyn Tyler	11/09/2015	\$1,255.18
House Demcratc Caucas 1710 East Franklin Street Richmond, VA 23223	Dues	Roslyn Tyler	11/14/2015	\$3,000.00
Touch of Elegance 2170 Independence Church Rd Emporia, VA 23847	Post Election Reception	Roslyn Tyler	11/20/2015	\$640.00
Total This Period				\$6,925.18

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

# Tyler House Of Delegates (CC-12-01257) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9 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]	3	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,050.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,925.18	
10. Total [add lines 7, 8 and 9]			\$6,925.18
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

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Tyler floude of Delegates (oo 12 01207)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,245.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
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		\$2,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,295.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,925.18		
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]			\$6,925.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,370.19
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]	\$102,494.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,544.65	
25. Total Funds Available [Add lines 21 and 24]			\$125,969.53
26. Previous Disbursements [Line 28 from last report]	\$74,674.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,925.18		
28. Total Disbursements this Election Cycle			\$81,599.34
29. Ending Balance			\$44,370.19