P.O. Box 1320

**Total This Period** 

Richmond, VA 23218

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor **Charter Communications** 2 Digital Place 2.Communications \$500.00 \$500.00 12/15/2015 Simpsonville, SC 29681 3. South Carolina Old Dominion Hwy Contractor 1230 River Road 2. Highway Contractor 12/31/2015 \$250.00 \$250.00 Charlottesville, VA 22901 3. Charlottesville, Virginia VA Natural Gas 2.PAC 544 S. Independence Blvd 12/28/2015 \$500.00 \$500.00 VA Beach, VA 23452 3.VA Beach, VA Virginia Farm Bureau Federation PAC PO Box 27552 2.Farm PAC 12/24/2015 \$250.00 \$500.00 Richmond, VA 23261 3.Richmond, VA Williams Mullen

2.Attorney

3. Riichmond, Virginia

Reporting Period: 11/27/2015 Through: 12/31/2015

12/24/2015

\$250.00

\$1,750.00

\$250.00

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Nathelia Wyche
Unemployed Wyche, Nathelia 502 Sadler Drive 3. Emporia, Virginia 12/01/2015 \$3,600.00 \$30,600.00 Emporia, VA 23847 4. Real Estate 5. Fair Market Value **Total This Period** \$3,600.00

Reporting Period: 11/27/2015 Through: 12/31/2015

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Jones, Tiffany 103 Pleasant Shade Drive Roslyn Tyler **Greeting Card Purchase** 12/07/2015 \$200.00 Emporia, VA 23847 Dinwiddie Democratic Party P.O. Box 70 Contribution for Campaign Worker Roslyn Tyler 12/14/2015 \$250.00 Dinwiddie, VA 23841

Reporting Period: 11/27/2015 Through: 12/31/2015

Page:

\$450.00

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Tyler House Of Delegates (CC-12-01257)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,750.00	
2. Schedule B [Over \$100]	1	\$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	6		\$5,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<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]		\$450.00	
10. Total [add lines 7, 8 and 9]			\$4,050.00
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

.,,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,370.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,350.00		
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		\$5,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,720.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,050.00		
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]			\$4,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,670.19
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]	\$104,544.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,894.65	
25. Total Funds Available [Add lines 21 and 24]			\$131,319.53
26. Previous Disbursements [Line 28 from last report]	\$81,599.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,050.00		
28. Total Disbursements this Election Cycle			\$85,649.34
29. Ending Balance			\$45,670.19