

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	06/25/2016	\$500.00	\$500.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	06/30/2016	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Industries 3.Newport News, VA 23607	06/30/2016	\$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.	06/02/2016	\$1,000.00	\$1,000.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtor PAC 3.Glen Allen, Virginia	06/25/2016	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bank PAC 3.Glen Allen, Virginia	06/21/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation PAC PO Box 27552 Richmond, VA 23261	1. 2.Farm PAC 3.Richmond, VA	06/15/2016	\$250.00	\$250.00
Virginia Loggers Association, Inc. 5251 Tavern Lane Goochland, VA 23063	1. 2.Logging Company 3.Goochland, Virginia	06/25/2016	\$250.00	\$250.00
Williams Mullen/VA Society of Anesthesiologists P.O. Box 1320 Richmond, VA 23218	1. 2.Anesthesiologist PAC 3.Riichmond, Virginia	06/22/2016	\$500.00	\$500.00
Total This Period			\$4,500.00	

No Schedule B results to display.

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
Peking Pavilion 1302 East Cary Street Richmond, VA 23219	Fundraiser Luncheon	Roslyn Tyler	01/07/2016	\$166.67
Ogburn Printing LLC PO Box Emporia, VA 23847	2015 Campaign Material	Roslyn Tyler	01/19/2016	\$598.46
Davenport, LaTonja 813 Green Vista Drive Chester, VA 23836	Virginia State University Dinner	Roslyn Tyler	01/27/2016	\$50.00
Ogburn Printing LLC PO Box Emporia, VA 23847	Stationary	Roslyn Tyler	02/04/2016	\$150.00
Staples 84 southgate Circle Colonial heights, VA 23834	Paper	Roslyn Tyler	02/05/2016	\$42.10
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel	Roslyn Tyler	02/09/2016	\$154.97
Dinwiddie Democratic Party P.O. Box 70 Dinwiddie, VA 23841	Fundraiser	Roslyn Tyler	02/19/2016	\$25.00
Michael's 905 Southgate Square Colonial Heights, VA 23834	Frame for Resolution	Roslyn Tyler	02/29/2016	\$50.53
Insercorp 105 W. 1st Ave Franklin, VA 23851	Website Maintenance	Roslyn Tyler	03/23/2016	\$336.00
Citi Bank P.O. Box 904037 Louisville, KY 40290	Travel	Roslyn Tyler	03/29/2016	\$42.35
Staples 84 southgate Circle Colonial heights, VA 23834	Ink Cartridges	Roslyn Tyler	04/05/2016	\$441.16
Total This Period				\$2,057.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	9		\$4,500.00
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]		\$2,057.24	
10. Total [add lines 7, 8 and 9]			\$2,057.24
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]		\$45,670.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,170.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,057.24		
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]			\$2,057.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,112.95
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		\$45,670.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,170.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,057.24		
28. Total Disbursements this Election Cycle			\$2,057.24
29. Ending Balance			\$48,112.95