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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Able Tire & amp; Automotive Services, LLC PO Box 524 2.Auto Care 04/19/2017 \$500.00 \$500.00 Concord, VA 24538 3.Concord, VA Chastain, Michael E. 1.None 9801 Stonelake Blvd. 2.Retired 05/15/2017 \$10,000.00 \$10,000.00 Apt. 1926 3. Austin, TX Austin, TX 78759-6589 Draper, Xavian 1.US Air Force 58 Yorktown Rd. 2.Colonel 04/18/2017 \$500.00 \$500.00 Newport News, VA 23603 3. Hampton, VA Howell, Carla 1.None 7740 Brandeis Way 2.None 06/01/2017 \$250.00 \$250.00 Springfield, VA 22153 3.None Malkin, Justin 1.None 141 Bermuda St. 2.Unemployed 05/26/2017 \$200.00 \$200.00 Atlantic Beach, NY 11509 3. Atlantic Beach, NY Redpath, William 1.BIA/Kelsey 827 Anthony Ct., SE 2.Business Appraiser 05/06/2017 \$1,000.00 \$1,000.00 3.Chantilly, VA Leesburg, VA 20175 Total This Period \$12,450.00

Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 01/01/2017 Through: 06 Page:	5/01/2017 2 of 12
No Schedule B results to display.		

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No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **CVS Pharmacy** Jacqueline 3514 W. Cary St. Office Supplies & Postage Stamps Passey 04/04/2017 \$22.62 Richmond, VA 23221 Mason The UPS Store Jacqueline 3126 W. Cary St. Copies Passev 04/04/2017 \$31.04 Richmond, VA 23221 Mason The UPS Store Jacqueline 3126 W. Cary St. Copies Passev 04/08/2017 \$26.54 Richmond, VA 23221 Mason Deluxe Corp. Clifford D. 3680 Victoria St. North Checks 04/10/2017 \$90.46 Hyra Shoreview, MN 55126 The UPS Store Jacqueline 3126 W. Cary St. Copies Passey 04/10/2017 \$12.64 Richmond, VA 23221 Mason Lynch, Robert Clifford D. 3107 Ellwood Avenue 04/15/2017 \$1,267.50 Petitioning Hyra Richmond, VA 23221 Mason, Jacqueline Passey 3126 W. Cary St. Clifford D. 04/15/2017 \$487.50 Petitioning #277 Hyra Richmond, VA 23221 Pankin, Sanford Clifford D. 04/15/2017 \$2,500.00 7 Woods Lane Petitioning Hyra Hampton, VA 23666 Lynch, Robert Clifford D. 3107 Ellwood Avenue 04/17/2017 \$1,500.00 Petitioning Hyra Richmond, VA 23221 Matthews, Kay William \$1,095.00 117 Avon Drive Petitioning 04/17/2017 Redpath Taylors, SC 29687 Lukins, Milton Clifford D. 04/26/2017 \$422.50 525 Main Avenue East Petitioning Hyra West Fargo, ND 58078 Lvnch. Robert Clifford D. 04/26/2017 3107 Ellwood Avenue Petitioning \$1,810.00 Hyra Richmond, VA 23221 Mason, Jacqueline Passey 3126 W. Cary St. Clifford D. Petitioning 04/26/2017 \$247.50 #277 Hyra Richmond, VA 23221

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonner, Darryl 5045 Rose Avenue Long Beach, CA 90807	Petitioning	William Redpath	05/02/2017	\$505.00
Matthews, Kay 117 Avon Drive Taylors, SC 29687	Petitioning	William Redpath	05/02/2017	\$1,577.50
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petitioning	Clifford D. Hyra	05/03/2017	\$500.00
The UPS Store 3126 W. Cary St. Richmond, VA 23221	Copies	Milton Lukins	05/05/2017	\$6.85
Bonner, Darryl 5045 Rose Avenue Long Beach, CA 90807	Petitioning	William Redpath	05/06/2017	\$1,622.50
FedEx Office 5719 W Broad St Richmond, VA 23230	Cutting Boards	Milton Lukins	05/06/2017	\$15.44
FedEx Office 5719 W Broad St Richmond, VA 23230	Cutting Boards	Milton Lukins	05/06/2017	\$14.66
Hammer, William 1611 Skymont Circle Staunton, VA 24401	Petitioning	Clifford D. Hyra	05/06/2017	\$300.00
Democracy Engine 2125 14th St., NW Washington, DC 20009	Payment Processing Fees	Clifford D. Hyra	05/10/2017	\$38.18
Matthews, Kay 117 Avon Drive Taylors, SC 29687	Petitioning	William Redpath	05/15/2017	\$742.50
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petitioning	Clifford D. Hyra	05/15/2017	\$1,500.00
Bonner, Darryl 5045 Rose Avenue Long Beach, CA 90807	Petitioning	William Redpath	05/18/2017	\$1,515.00
Bonner, Darryl 5045 Rose Avenue Long Beach, CA 90807	Petitioning	William Redpath	05/23/2017	\$1,167.50
	-		-	

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	Name of		
Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	William Redpath	05/23/2017	\$1,590.31
Processing Fees	Clifford D. Hyra	05/25/2017	\$2.36
		05/26/2017	\$455.00
	Milton Lukins	05/26/2017	\$68.53
	Milton Lukins	05/26/2017	\$68.53
Processing Fees	Clifford D. Hyra	05/26/2017	\$6.98
	Milton Lukins	05/27/2017	\$78.46
		05/28/2017	\$67.97
ement, plus \$24.19 for petition copying	William Redpath	05/29/2017	\$539.93
rocessing Fees	Clifford D. Hyra	05/30/2017	\$6.57
ın Sign Printing	John LaBeaume	05/31/2017	\$313.00
	Clifford D. Hyra	05/31/2017	\$42.54
	William Redpath	06/01/2017	\$1,375.00
	ng, plus copying charges t Processing Fees t Processing Fees t Processing Fees g Expenses Reimbursment (Mileage tement, plus \$24.19 for petition copying tement) Processing Fees	Action and Expenditure William Redpath It Processing Fees Clifford D. Hyra Milton Lukins It Processing Fees Clifford D. Hyra Milton Lukins Clifford D. Hyra Milton Lukins Milton Lukins Clifford D. Hyra Milton Lukins Clifford D. Hyra Milton Lukins Clifford D. Hyra Milliam Redpath Clifford D. Hyra Milliam Clifford D. Hyra Milliam Clifford D. Hyra	Authorizing Expenditure O5/23/2017 It Processing Fees

San Jose, CA 95131

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Lynch, Robert William 3107 Ellwood Avenue Petitioning 06/01/2017 \$3,000.00 Redpath Richmond, VA 23221 MailChimp 675 Ponce DeLeon Avenue, NE John **Email List Services** 06/01/2017 \$65.00 Suite 5000 LaBeaume Atlanta, GA 30308 Pankin, Rachel 2670 Penbury Ct. William Petitioning 06/01/2017 \$407.50 Redpath Apt. 202 Woodbridge, VA 22191 Pankin, Sanford William 7 Woods Lane Petitioning 06/01/2017 \$1,550.00 Redpath Hampton, VA 23666 Paypal John 2211 N. First St. Receipt Processing Fees 06/01/2017 \$23.02 LaBeaume

Reporting Period: 01/01/2017 Through: 06/01/2017

\$28,679.13

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Hyra, Clifford 10044 Bee Apple Place 06/01/2017 \$6,500.00 \$1,000.00 Mechanicsville, VA 23116 Hyra, Clifford Daniel 10044 Bee Apple Pl 04/04/2017 \$15,000.00 \$15,000.00 Mechanicsville, VA 23116 **Total This Period**

Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 01/01/2017 Through: 06/01/2017		
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No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Hyra, Clifford 10044 Bee Apple Place Mechanicsville, VA 23116 06/01/2017 \$6,500.00 Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116 04/04/2017 \$15,000.00 \$21,500.00 **Total This Period**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$12,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,734.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$14,184.00
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]		\$28,679.13	
10. Total [add lines 7, 8 and 9]			\$28,679.13
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]		\$21,500.00	
13. Subtotal			\$21,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,500.00

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 01/01/2017 Through: 06/01/2017

\$28,679.13 \$7.004.87

Page: 12 of 12 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,184.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$21,500.00 d. Subtotal: Contributions and Receipts received this period \$35,684.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$35,684.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$28,679.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$28,679.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,004.87 Total Unpaid Debts [from Schedule F of this report] \$21,500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$35,684.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,684.00 25. Total Funds Available [Add lines 21 and 24] \$35,684.00 26. Previous Disbursements [Line 28 from last report] \$0.00

\$28,679.13