

Friends of Cliff Hyra (CC-17-00243)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Anderson, Torger 109 Colville Dr. Alexandria, VA 22304	1.Institute for Defense Analyses 2.Engineer 3.Alexandria, VA	10/16/2017	\$100.00	\$700.00
Baker, Dwight 68 Perkins Rd Cartersville, VA 23027	1.Mitre Corp 2.Engineer 3.McLean, VA	10/11/2017	\$50.00	\$450.00
Clayton, Kory 2706 Ellerbee Road Richmond, VA 23228	1.Elite Force Staffing 2.Recruiter 3.Chester, VA	10/20/2017	\$200.00	\$200.00
Gemerek, Allyn PO Box 11 West Point, VA 23181	1.Retired 2.Retired 3.None	10/06/2017	\$25.00	\$125.00
Hiner, Brian 409 Fieldale Rd., NE Roanoke, VA 24018	1.City of Salem 2.Water Treatment 3.Salem, VA	10/02/2017	\$25.00	\$125.00
Howell, Carla 7740 Brandeis Way Springfield, VA 22153	1.None 2.None 3.None	10/23/2017	\$100.00	\$450.00
Hutchens, Stephen M. 9914 Travis St. Thornton, CO 80229	1.Retired 2.Retired 3.None	10/10/2017	\$75.00	\$175.00
Lannom, Richard 116 Waterfront Drive Chesapeake, VA 23322	1.None 2.Retired 3.None	10/10/2017	\$1,000.00	\$1,000.00
Libertarian Party of Virginia 3126 W. Cary St. #260 Richmond, VA 23221	1. 2.Political Party 3.Richmond, VA	10/04/2017	\$3,000.00	\$3,000.00
Lynch, Robert 3107 Ellwood Ave. Apt. 2 Richmond, VA 23221	1.Self Employed 2.Petitioner 3.Richmond, VA	10/20/2017	\$100.00	\$150.00
MacQueen, Bruce 220 East Ridge Drive Lexington, VA 24450	1.Deloitte Consulting 2.Consultant 3.Data Requested	10/02/2017	\$50.00	\$117.00
McCoy, Fred K. PO Box 8390 Alexandria, VA 22306	1.Retired 2.Retired 3.None	10/19/2017	\$100.00	\$200.00

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McRea, John 11413 Great Meadow Drive Reston, VA 20191	1.Director, Strategic Accounts 2.Viateq.com 3.McLean, VA	10/23/2017	\$1,000.00	\$1,000.00
Mill, John 141 Long Lane Ct. White Stone, VA 22571	1.Retired 2.Retired 3.None	10/24/2017	\$50.00	\$175.00
Montague, Carrington PO Box 108 Lookout Mountain, TN 37350	1.RCD, Inc. 2.Property Manager 3.Lookout Mountain, TN	10/06/2017	\$150.00	\$150.00
Munchmeyer, John 1538 Jarman Lake Road Crozet, VA 22932	1.Neuman Aluminum 2.Sales 3.Waynesboro, VA	10/20/2017	\$120.00	\$120.00
Muthuvelu, Swami 12263 Grimsby Lane Bristow, VA 20136	1.MCL Systems Limited 2.Software 3.Manassas, VA	10/22/2017	\$250.00	\$250.00
Senn, Richard 2106 Davenport Ave Richmond, VA 23228	1.UPS Freight 2.Systems 3.Richmond, VA	10/02/2017	\$50.00	\$150.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	10/04/2017	\$50.00	\$500.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	10/19/2017	\$30.00	\$530.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	10/24/2017	\$30.00	\$560.00
Stagliano, John 4847 Brewster Drive Tarzana, CA 91356	1.Echo Alpha 2.Video Production & Sales 3.Van Nuys, CA	10/02/2017	\$1,000.00	\$1,000.00
Touchton, Greg 6025 26th Ave NE Seattle, WA 98115	1.Microsoft 2.Attorney 3.Redmond, WA	10/26/2017	\$72.00	\$122.00
Total This Period			\$7,627.00	

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
Paradise Indian Restaurant 324 Elden Street Herndon, VA 20171	1. 2. Restaurant 3. Herndon, VA 4. Room Rental & Beverages for Meet & Greet 5. Actual Cost	10/22/2017	\$1,169.05	\$1,169.05
Paradise Indian Restaurant 324 Elden Street Herndon, VA 20171	1. 2. Restaurant 3. Herndon, VA 4. Food for Meet & Greet 5. Fair Market Value	10/22/2017	\$250.00	\$1,419.05
Total This Period			\$1,419.05	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Staples 500 Staples Drive Framingham, MA 01702	Refund of Overpayment	10/02/2017	\$24.39
Total This Period			\$24.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/01/2017	\$14.59
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$9.98
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$7.45
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$10.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$304.01
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$62.46
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/02/2017	\$50.41
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Staff Email Services	John LaBeaume	10/02/2017	\$30.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	10/02/2017	\$55.00
Paypal 2211 N. First St. San Jose, CA 95131	Payroll Processing Fees	William Redpath	10/02/2017	\$1.48
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/03/2017	\$9.63
Patrick Henry Pub 2300 E. Broad St. Richmond, VA 23223	Meal	Clifford D. Hyra	10/04/2017	\$17.76
BP Station 7501 Mechanicsville Turnpike Mechanicsville, VA 23111	Gasoline	Clifford D. Hyra	10/05/2017	\$31.45

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JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	10/05/2017	\$19.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/05/2017	\$10.93
Professional Printing Center 817 Yupo Ct. Chesapeake, VA 23220	Campaign Materials & Stickers	Christopher Taylor	10/05/2017	\$197.03
Uppys #23 1701 E. Broad St. Richmond, VA 23223	Gasoline	Clifford D. Hyra	10/05/2017	\$34.56
City of Richmond Parking Authority 900 E. Broad St. Richmond, VA 23219	Parking	Clifford D. Hyra	10/06/2017	\$2.50
City of Richmond Parking Authority 900 E. Broad St. Richmond, VA 23219	Parking	Clifford D. Hyra	10/06/2017	\$20.00
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	10/07/2017	\$115.82
Paypal 2211 N. First St. San Jose, CA 95131	Campaign Materials & Supplies	Christopher Taylor	10/08/2017	\$92.65
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/09/2017	\$36.73
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	10/09/2017	\$92.65
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	10/10/2017	\$250.28
Linden Row Inn 100 East Franklin St. Richmond, VA 23219	Lodging	John LaBeaume	10/10/2017	\$143.39
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/10/2017	\$7.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Larsen, Rob 1054 Technology Park Drive Glen Allen, VA 23059	Design Services	Christopher Taylor	10/11/2017	\$30.00
Speedy's Mart 8270 Ladysmith Road Ladysmith, VA 22501	Gasoline	Clifford D. Hyra	10/11/2017	\$31.72
Coriander Cafe 3125 West Cary Street Richmond, VA 23220	Food	Clifford D. Hyra	10/12/2017	\$12.22
Dot's Back Inn 4030 MacArthur Boulevard Richmond, VA 23227	Food	Clifford D. Hyra	10/12/2017	\$14.35
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Advertising	John LaBeaume	10/12/2017	\$250.33
Professional Printing Center 817 Yupo Ct. Chesapeake, VA 23220	Campaign Materials & Signs	John LaBeaume	10/12/2017	\$744.53
Tinee Giant #410 3537 Tidewater Drive Norfolk, VA 23509	Gasoline	Clifford D. Hyra	10/12/2017	\$31.75
7-11 Williamsburg 8185 Croaker Road Williamsburg, VA 23188	Gasoline	Clifford D. Hyra	10/13/2017	\$32.83
7-11 Williamsburg 8185 Croaker Road Williamsburg, VA 23188	Newspapers for Media Relations	Clifford D. Hyra	10/13/2017	\$5.74
Borjo Coffeehouse 4416 Monarch Way Norfolk, VA 23508	Food & Drink	Clifford D. Hyra	10/13/2017	\$4.50
Borjo Coffeehouse 4416 Monarch Way Norfolk, VA 23508	Food & Drink	Clifford D. Hyra	10/13/2017	\$14.73
Borjo Coffeehouse 4416 Monarch Way Norfolk, VA 23508	Food & Drink	Clifford D. Hyra	10/13/2017	\$11.36
City of Norfolk Parking 222 East Main Street Norfolk, VA 23510	Parking	Clifford D. Hyra	10/13/2017	\$2.00

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City of Norfolk Parking 222 East Main Street Norfolk, VA 23510	Parking	Clifford D. Hyra	10/13/2017	\$1.50
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/13/2017	\$8.61
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	10/13/2017	\$186.10
Three Notched Brewing Company 2930 West Broad Street Richmond, VA 23220	Food & Drink	Clifford D. Hyra	10/13/2017	\$15.00
Three Notched Brewing Company 2930 West Broad Street Richmond, VA 23220	Food & Drink	Clifford D. Hyra	10/13/2017	\$6.00
Three Notched Brewing Company 2930 West Broad Street Richmond, VA 23220	Food & Drink	Clifford D. Hyra	10/13/2017	\$7.50
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/15/2017	\$2.05
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Campaign Materials & Literature	Christopher Taylor	10/15/2017	\$92.65
Apple Store 1229 Wisconsin Avenue, NW Washington, DC 20007	Computer Supplies	John LaBeaume	10/16/2017	\$136.42
Burger King 759 East Rochambeau Drive Williamsburg, VA 23188	Food	Clifford D. Hyra	10/16/2017	\$6.04
Diamond Inn 1600 Robin Hood Road Richmond, VA 23220	Lodging	John LaBeaume	10/16/2017	\$52.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/16/2017	\$6.12
Roanoke Times 201 W. Campbell Ave., SW Roanoke, VA 24010	Online Subscription	John LaBeaume	10/16/2017	\$8.95

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Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/17/2017	\$4.44
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/18/2017	\$1.03
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Advertising	John LaBeaume	10/19/2017	\$34.71
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Advertising	John LaBeaume	10/19/2017	\$465.32
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/19/2017	\$8.03
Cedar Run BP 6417 Lee Highway Access Road Warrenton, VA 20187	Gasoline	Clifford D. Hyra	10/20/2017	\$15.29
Central Grounds Garage 400 Emmet Street S. Charlottesville, VA 22903	Parking	Clifford D. Hyra	10/20/2017	\$2.00
Greenberry's Coffee 2529 Evergreen Rd. Louisa, VA 23093	Coffee	Clifford D. Hyra	10/20/2017	\$3.04
Lyft 2300 Harrison Street San Francisco, CA 94110	Travel for Fundraising	John LaBeaume	10/20/2017	\$11.55
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/20/2017	\$10.50
Shell Service Station 500 James Madison Highway Culpeper, VA 22071	Gasoline	Clifford D. Hyra	10/20/2017	\$31.92
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/21/2017	\$4.08
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/22/2017	\$7.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Western Culpeper 791 Madison Road Culpeper, VA 22071	Lodging	Clifford D. Hyra	10/23/2017	\$111.29
Kardinal Hall 722 Preston Avenue Suite 101 Charlottesville, VA 22903	Food	Clifford D. Hyra	10/23/2017	\$36.99
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/23/2017	\$1.75
PVPC Inc. 104 14th Street, NW Charlottesville, VA 22903	Parking	Clifford D. Hyra	10/23/2017	\$3.00
Random Row Brewing Co. 608 Preston Avenue Charlottesville, VA 22903	Food & Drink for Meet & Greet	Clifford D. Hyra	10/23/2017	\$6.52
Shell Service Sterling 45410 Holiday Drive Sterling, VA 20166	Gasoline	Clifford D. Hyra	10/23/2017	\$31.59
Stamps.com 1990 East Grand Avenue El Segundo, CA 90245	Mailing Supplies	Christopher Taylor	10/23/2017	\$8.38
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/24/2017	\$2.92
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/24/2017	\$3.20
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Campaign Materials & Literature	Christopher Taylor	10/24/2017	\$92.65
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Campaign Materials & Literature	Christopher Taylor	10/24/2017	\$185.31
United States Postal Service 475 L'Enfant Plaza, SW Washington, DC 20590	Postage	Christopher Taylor	10/24/2017	\$368.50
Speedy's Exxon 24270 Rogers Clark Blvd. Ruther Glen, VA 22546	Gasoline	Clifford D. Hyra	10/25/2017	\$27.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	10/25/2017	\$92.65
Viewhall.com 410-9160 boul. Leduc Brossard, Quebec, J4Y053, Canada, N/A 00000	Media Relations Services	John LaBeaume	10/25/2017	\$1.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22801	Online Subscription	John LaBeaume	10/26/2017	\$6.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	10/26/2017	\$5.17
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Mailing and Printing Supplies	Christopher Taylor	10/26/2017	\$129.86
Staples 6800 Wisconsin Avenue Chevy Chase, MD 20815	Printing Supplies	John LaBeaume	10/26/2017	\$33.91
The UPS Store 3126 W. Cary St. Richmond, VA 23221	Fundraising Mailer Printing	Christopher Taylor	10/26/2017	\$196.92
WMATA 600 Fifth Street, NW Washington, DC 20001	Parking at Springfield Metro Station	Clifford D. Hyra	10/26/2017	\$4.95
Total This Period				\$5,291.92

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		10/06/2017	\$3,700.00	\$8,700.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		04/04/2017	\$8,700.00
Total This Period			\$8,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,627.00	
2. Schedule B [Over \$100]	2	\$1,419.05	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,684.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$11,731.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.39
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,419.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,291.92	
10. Total [add lines 7, 8 and 9]			\$6,710.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,700.00	
15. Ending loan balance			\$8,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,924.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,731.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,755.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,679.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,710.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,410.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,268.58
20. Total Unpaid Debts [from Schedule F of this report]	\$8,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,719.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,755.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,475.01	
25. Total Funds Available [Add lines 21 and 24]			\$74,475.01
26. Previous Disbursements [Line 28 from last report]	\$58,795.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,410.97		
28. Total Disbursements this Election Cycle			\$69,206.43
29. Ending Balance			\$5,268.58