

Friends of Cliff Hyra (CC-17-00243)

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

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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
Able Tire & Automotive Services, LLC PO Box 524 Concord, VA 24538	1. 2.Auto Care 3.Concord, VA	04/19/2017	\$500.00	\$500.00
Chastain, Michael E. 9801 Stonelake Blvd. Apt. 1926 Austin, TX 78759-6589	1.None 2.Retired 3.Austin, TX	05/15/2017	\$10,000.00	\$10,000.00
Draper, Xavian 58 Yorktown Rd. Newport News, VA 23603	1.US Air Force 2.Colonel 3.Hampton, VA	04/18/2017	\$500.00	\$500.00
Howell, Carla 7740 Brandeis Way Springfield, VA 22153	1.None 2.None 3.None	06/01/2017	\$250.00	\$250.00
Malkin, Justin 141 Bermuda St. Atlantic Beach, NY 11509	1.None 2.Unemployed 3.Atlantic Beach, NY	05/26/2017	\$200.00	\$200.00
Redpath, William 827 Anthony Ct., SE Leesburg, VA 20175	1.BIA/Kelsey 2.Business Appraiser 3.Chantilly, VA	05/06/2017	\$1,000.00	\$1,000.00
Total This Period			\$12,450.00	

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matthews, Kay 117 Avon Drive Taylors, SC 29687	Petitioning, plus copying charges	William Redpath	05/23/2017	\$1,590.31
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	Clifford D. Hyra	05/25/2017	\$2.36
Bonner, Darryl 5045 Rose Avenue Long Beach, CA 90807	Petitioning	William Redpath	05/26/2017	\$455.00
Days Inn Christiansburg 2635 Roanoke Street Christiansburg, VA 24073	Lodging	Milton Lukins	05/26/2017	\$68.53
Days Inn Christiansburg 2635 Roanoke Street Christiansburg, VA 24073	Lodging	Milton Lukins	05/26/2017	\$68.53
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	Clifford D. Hyra	05/26/2017	\$6.98
Red Roof Inn Hillsville 2666 Old Galax Pike Hillsville, VA 24343	Lodging	Milton Lukins	05/27/2017	\$78.46
Red Roof Inn Hillsville 2666 Old Galax Pike Hillsville, VA 24343	Lodging	Milton Lukins	05/28/2017	\$67.97
Lynch, Robert 3107 Ellwood Ave. Apt. 2 Richmond, VA 23221	Petitioning Expenses Reimbursment (Mileage reimbursement, plus \$24.19 for petition copying reimbursement)	William Redpath	05/29/2017	\$539.93
Paypal 2211 N. First St. San Jose, CA 95131	Payroll Processing Fees	Clifford D. Hyra	05/30/2017	\$6.57
Banner Express 2111 Lake Avenue Richmond, VA 23230	Campaign Sign Printing	John LaBeaume	05/31/2017	\$313.00
Wal-Mart 702 SW 8th St Bentonville, AR 72712	Checks	Clifford D. Hyra	05/31/2017	\$42.54
Lukins, Milton 525 Main Avenue East West Fargo, ND 58078	Petitioning	William Redpath	06/01/2017	\$1,375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynch, Robert 3107 Ellwood Avenue Richmond, VA 23221	Petitioning	William Redpath	06/01/2017	\$3,000.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	06/01/2017	\$65.00
Pankin, Rachel 2670 Penbury Ct. Apt. 202 Woodbridge, VA 22191	Petitioning	William Redpath	06/01/2017	\$407.50
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petitioning	William Redpath	06/01/2017	\$1,550.00
Paypal 2211 N. First St. San Jose, CA 95131	Receipt Processing Fees	John LaBeaume	06/01/2017	\$23.02
Total This Period				\$28,679.13

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hyra, Clifford 10044 Bee Apple Place Mechanicsville, VA 23116		06/01/2017	\$6,500.00	\$0.00
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		04/04/2017	\$15,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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 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
Total This Period			\$21,500.00

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

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 [Line 6 of Schedule G]	\$0.00		
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 [Line 10 of Schedule G]	\$28,679.13		
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]			\$28,679.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,004.87
20. Total Unpaid Debts [from Schedule F of this report]	\$21,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. 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		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,679.13		
28. Total Disbursements this Election Cycle			\$28,679.13
29. Ending Balance			\$7,004.87