Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 1 of 9
No Schedule A results to display.	

Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 12/01/2017 Through: 12/31/2017			
11101100 01 0111 11910 (00 11 002+0)	Page: 2 of 9			
No Schedule B results to display.				

Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook John 1601 Willow Road Social Media Promotion 12/01/2017 \$109.79 LaBeaume Menlo Park, CA 94025 Facebook John 1601 Willow Road Social Media Promotion 12/01/2017 \$12.28 LaBeaume Menlo Park, CA 94025 Google John 1600 Amphitheatre Parkway Staff Email Services 12/04/2017 \$35.00 LaBeaume Mountain View, CA 94043 JotForm, Inc. John 1700 Montgomery St. **Email Services** 12/04/2017 \$19.00 LaBeaume San Francisco, CA 94111 MailChimp 675 Ponce DeLeon Avenue, NE John 12/04/2017 \$50.00 **Email List Services** Suite 5000 LaBeaume Atlanta, GA 30308 MailChimp 675 Ponce DeLeon Avenue, NE John **Email Services** 12/12/2017 \$15.00 Suite 5000 LaBeaume Atlanta, GA 30308 Roanoke Times John 201 W. Campbell Ave., SW Online Subscription 12/14/2017 \$8.95 LaBeaume Roanoke, VA 24010 Suntrust William 303 Peachtree Street, NE 12/20/2017 \$1.50 Account Analysis Fee Redpath Atlanta, GA 30308 Virginian-Pilot John 150 W. Brambleton Ave. \$4.00 Online Subscription 12/20/2017 LaBeaume Norfolk, VA 23510 Virginian-Pilot John 150 W. Brambleton Ave. \$4.00 Online Subscription 12/22/2017 LaBeaume Norfolk, VA 23510 Virginian-Pilot John 150 W. Brambleton Ave. Online Subscription 12/27/2017 \$4.00 LaBeaume Norfolk, VA 23510

Reporting Period: 12/01/2017 Through: 12/31/2017

\$263.52

riends of Cliff Hyra (CC-17-00243)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Cliff Hyra (CC-17-00243)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		04/04/2017	\$5,000.00
Total This Period			\$5,000.00

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

			- raye. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$263.52	
10. Total [add lines 7, 8 and 9]			\$263.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,159.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,159.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$263.52		
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]			\$263.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$896.24
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$77,373.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,373.51	
25. Total Funds Available [Add lines 21 and 24]			\$77,373.51
26. Previous Disbursements [Line 28 from last report]	\$76,213.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$263.52		
28. Total Disbursements this Election Cycle			\$76,477.27
29. Ending Balance			\$896.24