

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	06/08/2017	\$500.00	\$500.00
Total This Period			\$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
Banner Express 2111 Lake Avenue Richmond, VA 23230	Signs	John LaBeaume	06/02/2017	\$313.00
Larsen, Rob 1054 Technology Park Drive Glen Allen, VA 23059	Logo Design Services	John LaBeaume	06/02/2017	\$50.00
Lynch, Robert 3107 Ellwood Avenue Richmond, VA 23221	Petitioning	William Redpath	06/02/2017	\$800.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email Services	John LaBeaume	06/02/2017	\$65.00
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petitioning	William Redpath	06/02/2017	\$600.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	06/02/2017	\$2.22
Fast Fuel 816 England St. Ashland, VA 23005	Gasoline	John LaBeaume	06/04/2017	\$27.47
Staples 1601 Willow Lawn Drive #304 Richmond, VA 23230	Political Flyers	John LaBeaume	06/04/2017	\$99.07
Banner Express 2111 Lake Avenue Richmond, VA 23230	Signs	John LaBeaume	06/05/2017	\$314.83
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Campaign Email Addresses	John LaBeaume	06/05/2017	\$4.83
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Payment Form Services	John LaBeaume	06/05/2017	\$19.00
Quirk Hotel 201 W. Broad St. Richmond, VA 23220	Lunch	John LaBeaume	06/05/2017	\$131.36
Wal-Mart 702 SW 8th St Bentonville, AR 72712	Checks	Clifford D. Hyra	06/05/2017	\$42.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linden Row Inn 100 East Franklin St. Richmond, VA 23219	Lodging	John LaBeaume	06/07/2017	\$141.74
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	06/08/2017	\$80.05
Staples 500 Staples Drive Framingham, MA 01702	Campaign Literature	John LaBeaume	06/14/2017	\$68.43
Staples 500 Staples Dr. Framingham, MA 01702	Campaign Literature	John LaBeaume	06/14/2017	\$68.43
O'Charley's 101 Burgess Road Harrisonburg, VA 22801	Meal	Clifford D. Hyra	06/21/2017	\$12.61
Wawa US 301 & Atlee Rd. Ashland, VA 23005	Gasoline	Clifford D. Hyra	06/21/2017	\$23.63
Hammer, William 1611 Skymont Circle Staunton, VA 24401	Petitioning	William Redpath	06/24/2017	\$790.00
Huffman, Joshua 211 Dixie Ave. Harrisonburg, VA 22801	Petitioning	William Redpath	06/24/2017	\$202.50
Lukins, Milton 525 Main Avenue East West Fargo, ND 58078	Petitioning	William Redpath	06/24/2017	\$1,175.00
Mason, Jacqueline Passey 3126 W. Cary St. #277 Richmond, VA 23221	Petitioning	William Redpath	06/24/2017	\$667.50
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	06/26/2017	\$21.76
Lunch or Supper 1215 Summit Avenue Richmond, VA 23230	Dinner for Volunteer	John LaBeaume	06/28/2017	\$43.31
Shell 10134 Lewistown Road Richmond, VA 23005	Gasoline	John LaBeaume	06/28/2017	\$29.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times-Dispatch 300 E. Franklin St. Richmond, VA 23219	Online subscription	John LaBeaume	06/29/2017	\$8.99
Total This Period				\$5,803.00

No Schedule E-1 results to display.

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,479.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$2,979.03
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]		\$5,803.00	
10. Total [add lines 7, 8 and 9]			\$5,803.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$7,004.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,979.03		
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		\$2,979.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,983.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,803.00		
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]			\$5,803.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,180.90
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]	\$35,684.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,979.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,663.03	
25. Total Funds Available [Add lines 21 and 24]			\$38,663.03
26. Previous Disbursements [Line 28 from last report]	\$28,679.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,803.00		
28. Total Disbursements this Election Cycle			\$34,482.13
29. Ending Balance			\$4,180.90