

# Friends of Cliff Hyra (CC-17-00243)

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
Adams, Jeromey 39306 East Colonial Highway Hamilton, VA 20158	1.My Frame Shop 2.Picture Framer 3.Leesburg, VA	09/05/2017	\$150.00	\$150.00
Anderson, Torger 109 Colville Dr. Alexandria, VA 22304	1.Institute for Defense Analyses 2.Engineer 3.Alexandria, VA	09/19/2017	\$100.00	\$600.00
Baker, Dwight 68 Perkins Rd Cartersville, VA 23027	1.Mitre Corp 2.Engineer 3.McLean, VA	09/19/2017	\$100.00	\$400.00
Barclay, John 1447 N. 19th St. Richmond, VA 23223	1.Richmond Public Schools 2.Teacher 3.Richmond, VA	09/05/2017	\$101.00	\$126.00
Benedict, Robert C. W. 6922 Lodestone Ct. Alexandria, VA 22306	1.Libertarian National Committee 2.Executive Director 3.Alexandria, VA	09/12/2017	\$200.00	\$200.00
Berresford, John W. 1600 N. Oak St. Apt. 1002 Arlington, VA 22209	1.None 2.Retired Attorney 3.None	09/19/2017	\$1,000.00	\$1,000.00
Billings, Juanita W. 604 W. Crieff Rd. Richmond, VA 23225	1.None 2.Data Scientist 3.None	09/11/2017	\$200.00	\$200.00
Brandon, Therese 47640 Comer Square Sterling, VA 20165	1.Ashburn Vision Source 2.Insurance Biller 3.Ashburn VA	09/19/2017	\$100.00	\$125.00
Carrier, Jason 3277 Midland Rd. Midland, VA 22728	1.Securigence 2.Cyber Consultant 3.Leesburg, VA	09/19/2017	\$300.00	\$300.00
Crowe, James 19001 Duval Rd. Moseley, VA 23120	1.None 2.Retired 3.None	09/11/2017	\$100.00	\$120.00
Drake, David 14530 Sailview Ct. Midlothian, VA 23112	1.Veterans Administration 2.Physician 3.Richmond, VA	09/28/2017	\$100.00	\$200.00
Howard, Marta 216 Elm St., SW Vienna, VA 22180	1.Self 2.Musician 3.Vienna, VA	09/26/2017	\$50.00	\$150.00

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Klinefelter, Paul 5759 River Road West Goochland, VA 23063	1.Self 2.Farmer 3.Goochland, VA	09/28/2017	\$100.00	\$200.00
Lambert, Peter 169 Southport Williamsburg, VA 23188	1.Retired 2.Doctor 3.None	09/20/2017	\$75.00	\$175.00
Mill, John 141 Long Lane Ct. White Stone, VA 22571	1.Retired 2.Retired 3.None	09/28/2017	\$25.00	\$125.00
Mosley, Carrie-Anne 42880 Iron Bit Place Chantilly, VA 20152	1.SAP America 2.Sales Vice President 3.Reston, VA	09/22/2017	\$1,000.00	\$1,000.00
Newsome, Michael 579 Zells Mill Road Newport, VA 24128	1.Caveman Technology, Inc. 2.Engineer 3.Newport, VA	09/05/2017	\$100.00	\$300.00
Pevarnik, Thomas 10233 Confederate Lane Fairfax, VA 22030	1.Deloitte Tax LLP 2.Managing Director 3.Hackettstown, NJ	09/27/2017	\$500.00	\$500.00
Rosen, William 3208 Cascadia Avenue South Seattle, WA 98144	1.Alaskan Copper 2.Manager 3.Kent, WA	09/29/2017	\$250.00	\$250.00
Saum, David 5573 Seminary Road Apt. 410 Falls Church, VA 22041	1.Infiltec 2.Physicist 3.Falls Church, VA	09/14/2017	\$200.00	\$200.00
Shuford, Robert F. 6 Whartons Way Hampton, VA 23669	1.Old Point National Bank 2.President & Chief Executive Officer 3.Hampton, VA	09/21/2017	\$500.00	\$500.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	09/08/2017	\$50.00	\$400.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	09/11/2017	\$50.00	\$450.00
St. John, James 3421 W. Bonner Dr. Norfolk, VA 23508	1.Assured Construction 2.Construction 3.Chesapeake, VA	09/08/2017	\$10.00	\$110.00

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Varner, Kyle 5905 W. Rutter Parkway Spokane, WA 99208	1.Self 2.Physician 3.Spokane, WA	09/29/2017	\$150.00	\$150.00
Total This Period			\$5,511.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CustomInk, LLC 2910 District Ave. Fairfax, VA 22031	Refund of Overpayment	09/18/2017	\$10.60
Sheetz 10036 Sliding Hill Rd. Ashland, VA 23005	Refund of Overpayment	09/12/2017	\$0.30
Staples 1248 CarMia Way Richmond, VA 23235	Refund of Double Billing	09/25/2017	\$75.81
Total This Period			\$86.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	09/01/2017	\$179.67
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	09/01/2017	\$11.05
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/01/2017	\$26.57
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/01/2017	\$54.75
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/02/2017	\$1.75
7-11 23746 Rogers Clark Blvd. Ruther Glen, VA 22546	Gasoline	Clifford D. Hyra	09/05/2017	\$28.20
7-11 23746 Rogers Clark Blvd. Ruther Glen, VA 22546	Newspapers	Clifford D. Hyra	09/05/2017	\$1.58
BP Virginia Oil #3542 240 Rolkin Rd. Charlottesville, VA 22911	Gasoline	Clifford D. Hyra	09/05/2017	\$27.31
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Staff Email Services	John LaBeaume	09/05/2017	\$30.00
JJ&#39;s Meat Shak 1607 Magnolia Ave. Buena Vista, VA 24416	Food	Clifford D. Hyra	09/05/2017	\$22.23
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	09/05/2017	\$19.00
Love&#39;s Travel Stop 1015 Mt. Olivet Rd. Toms Brook, VA 22660	Gasoline	Clifford D. Hyra	09/05/2017	\$34.60
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email Services	John LaBeaume	09/05/2017	\$55.00

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Comfort Inn 62 Comfort Way Lexington, VA 24450	Lodging	Clifford D. Hyra	09/06/2017	\$106.69
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/07/2017	\$2.34
Staples 1019-B Edwards Ferry Rd. Leesburg, VA 20175	Campaign Materials & Literature	John LaBeaume	09/08/2017	\$47.48
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/08/2017	\$75.81
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/09/2017	\$11.96
CityParking 801 E. Main St. Richmond, VA 23219	Event Parking	Clifford D. Hyra	09/11/2017	\$5.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/11/2017	\$18.90
Sheetz 10036 Sliding Hill Rd. Ashland, VA 23005	Gasoline	Clifford D. Hyra	09/11/2017	\$29.91
Venture Richmond 200 S. 3rd St. Richmond, VA 23219	Entrance Tickets, Virginia PrideFest	Clifford D. Hyra	09/11/2017	\$30.00
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/12/2017	\$75.81
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/12/2017	\$54.75
Best Messenger 1513 P St., NW Washington, DC 20005	Courier	John LaBeaume	09/13/2017	\$94.00
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/13/2017	\$47.16

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United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	09/13/2017	\$14.40
CustomInk, LLC 2910 District Ave. Fairfax, VA 22031	Campaign Materials & Shirts	John LaBeaume	09/14/2017	\$371.88
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	09/14/2017	\$15.98
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Envelopes & Stamps	Christopher Taylor	09/14/2017	\$31.52
Roanoke Times 201 W. Campbell Ave., SW Roanoke, VA 24010	Online Subscription	John LaBeaume	09/15/2017	\$8.95
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/15/2017	\$75.81
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Supplies	Christopher Taylor	09/15/2017	\$75.81
5th Street Exxon 1154 5th St. Charlottesville, VA 22901	Gasoline	Clifford D. Hyra	09/18/2017	\$21.63
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/18/2017	\$34.84
Shell Service Station US 29 & Greenbrier Drive Charlottesville, VA 22903	Gasoline	Clifford D. Hyra	09/18/2017	\$11.76
Staples 600 29th Place Ct. Charlottesville, VA 22901	Campaign Materials & Literature	Christopher Taylor	09/18/2017	\$54.75
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/18/2017	\$75.81
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/19/2017	\$7.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BKC Store #2 11518 James Madison Highway Gordonsville, VA 22942	Gasoline	Christopher Taylor	09/20/2017	\$33.22
BP Afton 10921 Rockfish Valley Highway Afton, VA 22920	Gasoline	Christopher Taylor	09/20/2017	\$26.11
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/20/2017	\$4.66
Professional Printing Center 817 Yupo Ct. Chesapeake, VA 23220	Campaign Materials & Stickers	Christopher Taylor	09/21/2017	\$394.08
Mr. Fuel #753 23818 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	Christopher Taylor	09/22/2017	\$32.52
United States Postal Service 475 L&#39;Enfant Plaza, SW Washington, DC 20590	Postage	Christopher Taylor	09/22/2017	\$13.53
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	09/22/2017	\$16.35
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/25/2017	\$17.63
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	09/25/2017	\$13.69
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/26/2017	\$14.80
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	09/26/2017	\$5.54
Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510	Online subscription	John LaBeaume	09/26/2017	\$4.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/27/2017	\$10.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cote, Nicholas 5840 Cameron Run Terrace #413 Alexandria, VA 22303	Letter Writing	John LaBeaume	09/28/2017	\$300.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	09/28/2017	\$4.30
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	09/28/2017	\$20.76
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/28/2017	\$72.34
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/28/2017	\$115.82
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	09/29/2017	\$33.85
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/29/2017	\$115.82
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	09/29/2017	\$92.65
Total This Period				\$3,233.64

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 10044 Bee Apple Place Mechanicsville, VA 23116		09/25/2017	\$1,000.00	\$0.00
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		09/25/2017	\$2,600.00	\$0.00
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	\$12,400.00
Total This Period			\$12,400.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$5,511.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$3,542.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>100</b>		<b>\$9,053.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$86.71</b>
<b>Expenditures Made This Period</b>			
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]		\$3,233.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,233.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$16,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$16,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,600.00	
<b>15. Ending loan balance</b>			<b>\$12,400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,455.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,053.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$86.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,139.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,595.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,233.64		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,833.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,762.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,400.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,579.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,139.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,719.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,719.58</b>
26. Previous Disbursements [Line 28 from last report]	\$52,123.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,833.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$58,957.54</b>
<b>29. Ending Balance</b>			<b>\$3,762.04</b>