

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
Baker, Dwight 68 Perkins Rd Cartersville, VA 23027	1.Mitre Corp 2.Engineer 3.McLean, VA	07/19/2017	\$200.00	\$300.00
Bruckner, Don 911 Wagon Train SE Albuquerque, NM 87123	1.Guebert Bruckner PC 2.Attorney 3.Albuquerque, NM	07/31/2017	\$1,000.00	\$1,000.00
Chastain, Michael E. 9801 Stonelake Blvd. Apt. 1926 Austin, TX 78759-6589	1.None 2.Retired 3.Austin, TX	07/10/2017	\$5,000.00	\$15,000.00
Doyle, Thomas 4631 Fishers Run Henrico, VA 23231	1.Dupont Teijin Films 2.Manufacturing 3.Hopewell, VA	08/18/2017	\$100.00	\$125.00
Fitzgerald, Dan PO Box 7105 Falls Church, VA 22040	1.Amazon 2.Computer Analyst 3.Seattle, WA	08/10/2017	\$50.00	\$150.00
Grindrod, Andrea 9633 12th Bay St. Norfolk, VA 23518	1.Office of the Federal Public Defender 2.Attorney 3.Washington, DC	07/25/2017	\$200.00	\$200.00
Hitzeman, Ezra 170 Lost Lane Arrington, VA 22922	1.Self 2.Contractractor 3.Arrington, VA	07/24/2017	\$250.00	\$300.00
Howell, Carla 7740 Brandeis Way Springfield, VA 22153	1.None 2.None 3.None	08/28/2017	\$100.00	\$350.00
Kerkeslager, Darryl 2547 Lochness Road Bon Air, VA 23235	1.Virginia Department of Corrections 2.IT Manager 3.Richmond, VA	07/17/2017	\$1,000.00	\$1,000.00
Kraus, Robert 205 Yoakum Parkway Apt. 1111 Alexandria, VA 22204	1.Libertarian National Committee 2.Operations Manager 3.Alexandria, VA	07/03/2017	\$250.00	\$350.00
Lark, James 6055 Buck Ridge Road Earlysville, VA 22936	1.University of Virginia 2.Professor 3.Charlottesville, VA	08/21/2017	\$500.00	\$500.00
Newsome, Michael 579 Zells Mill Road Newport, VA 24128	1.Caveman Technology, Inc. 2.Engineer 3.Newport, VA	08/10/2017	\$100.00	\$200.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Norton, Frederic 3101 Kensington Avenue #203 Richmond, VA 23221	1.United Rentals 2.Manager 3.Richmond, VA	08/18/2017	\$100.00	\$200.00
Resz, Steve 1531-2 Northgate Square Reston, VA 20190	1.Retired 2.Retired 3.None	07/17/2017	\$101.00	\$101.00
Rivellino, Lauren P. 926 Canvas Back Drive Charlottesville, VA 22903	1.EyeOne 2.Optometrlist 3.Charlottesville, VA	08/18/2017	\$500.00	\$500.00
Rudmin, Joseph D. 97 Dutch Mill Ct. Apt. C Harrisonburg, VA 22801	1.James Madison University 2.Electronics Technician 3.Harrisonburg, VA	07/27/2017	\$50.00	\$125.00
Rudmin, Joseph D. 97 Dutch Mill Ct. Apt. C Harrisonburg, VA 22801	1.James Madison University 2.Electronics Technician 3.Harrisonburg, VA	08/16/2017	\$50.00	\$175.00
Sarvis, Robert C. 3470 E. Coast Ave. PH 107 Miami, FL 33137	1.CFTC Office of Inspector General 2.Attorney/Economist 3.Washington, DC	07/10/2017	\$1,000.00	\$1,000.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	07/03/2017	\$50.00	\$150.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	07/24/2017	\$50.00	\$200.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	08/03/2017	\$50.00	\$250.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	08/10/2017	\$50.00	\$300.00
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	08/28/2017	\$50.00	\$350.00
Warner, Jeremy 3104 Martha Custis Drive Alexandria, VA 22302	1.Self 2.Personal Trainer 3.Alexandria, VA	07/10/2017	\$200.00	\$200.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,001.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Staff Email Services	John LaBeaume	07/03/2017	\$30.00
Linden Row Inn 100 E. Franklin St. Richmond, VA 23219	Lodging	John LaBeaume	07/03/2017	\$145.82
Lynch, Robert 3107 Ellwood Ave. Apt. 2 Richmond, VA 23221	Petitioning	William Redpath	07/03/2017	\$4,375.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email Services	John LaBeaume	07/03/2017	\$60.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/03/2017	\$16.31
Amazon, Inc. 410 Terry Ave. North Seattle, WA 98109	Electronic Tablet	John LaBeaume	07/05/2017	\$97.22
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	07/05/2017	\$19.00
Watergate Valero 2708 Virginia Avenue, NW Washington, DC 20037	Gasoline	John LaBeaume	07/05/2017	\$35.17
Ardent Craft Ales 3200 W. Leigh St. Richmond, VA 23230	Food	Clifford D. Hyra	07/06/2017	\$7.50
Jus Cukn' 3558 Hermitage Rd. Richmond, VA 23227	Food	Clifford D. Hyra	07/06/2017	\$19.25
Staunton News-Leader 11 N. Central Ave. Staunton, VA 24401	Online Subscription	John LaBeaume	07/06/2017	\$19.92
Urban Farmhouse 1217 E. Cary St. Richmond, VA 23219	Food	Clifford D. Hyra	07/06/2017	\$14.33
Quirk Hotel 201 W. Broad St. Richmond, VA 23220	Food	Clifford D. Hyra	07/07/2017	\$10.00

Friends of Cliff Hyra (CC-17-00243)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 7 of 18

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	07/10/2017	\$10.21
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/10/2017	\$4.23
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/10/2017	\$29.30
Office Depot 1875 Connecticut Ave., NW Washington, DC 20009	Office Supplies	John LaBeaume	07/11/2017	\$13.53
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/11/2017	\$3.37
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/11/2017	\$3.79
OvernightPrints 7582 S. Las Vegas Blvd. Suite 487 Las Vegas, NV 89123	Letterhead Printing	John LaBeaume	07/12/2017	\$75.77
Liberty Tavern 3195 Wilson Blvd. Arlington, VA 22201	Food	William Redpath	07/13/2017	\$153.60
Lyft 2300 Harrison St. San Francisco, CA 94110	Travel	John LaBeaume	07/14/2017	\$15.46
Love's Travel Store 23845 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	John LaBeaume	07/17/2017	\$22.43
Office Depot 1875 Connecticut Ave., NW Washington, DC 20009	Office Supplies	John LaBeaume	07/17/2017	\$70.84
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/17/2017	\$8.93
Vistaprint Hudsonweg 8 Venlo, The Netherlands, N/A 00000	Campaign Materials Printing	Christopher Taylor	07/17/2017	\$87.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brilliant Signs & Graphics 11173 Leadbetter Road Suite A Ashland, VA 23005	Yard Signs	Christopher Taylor	07/19/2017	\$1,354.16
Maxs on Broad 305 Brook Ave. Richmond, VA 23220	Food	Clifford D. Hyra	07/19/2017	\$42.62
Mr. Fuel #753 23818 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	John LaBeaume	07/19/2017	\$18.73
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/19/2017	\$22.69
Roanoke Times 201 W. Campbell Ave., SW Roanoke, VA 24010	Online Subscription	John LaBeaume	07/19/2017	\$0.99
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	07/19/2017	\$75.81
Vistaprint Hudsonweg 8 Venlo, The Netherlands, N/A 00000	Campaign Manager Business Cards	Christopher Taylor	07/19/2017	\$26.99
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/20/2017	\$6.71
United Parcel Service 4401 Connecticut Ave., NW Washington, DC 20008	Shipping	John LaBeaume	07/20/2017	\$25.29
Dr. Don's Buttons & Badges 3906 W. Morrow Drive Glendale, AZ 85308	Campaign Stickers	Christopher Taylor	07/24/2017	\$125.99
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	07/24/2017	\$19.49
Facebook 1601 Willow Road Menlo Park, CA 94025	Online Ads	John LaBeaume	07/24/2017	\$230.54
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/24/2017	\$19.99

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	07/25/2017	\$14.27
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/26/2017	\$3.20
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	07/26/2017	\$76.31
LaBeaume, John 1832 Park Rd., NW Washington, DC 20010	Campaign Director Services	William Redpath	07/27/2017	\$1,000.00
Fas Mart 53 5116 Mudd Tavern Rd. Woodford, VA 22850	Gasoline	Clifford D. Hyra	07/28/2017	\$35.70
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	07/31/2017	\$30.81
Soapstone Market 4465 Connecticut Ave., NW Washington, DC 20008	Food	John LaBeaume	07/31/2017	\$12.99
Soapstone Market 4465 Connecticut Ave., NW Washington, DC 20008	Food	John LaBeaume	07/31/2017	\$6.49
The Franklin Inn 800 Cleveland St. Richmond, VA 23221	Food	Clifford D. Hyra	07/31/2017	\$9.52
Facebook 1601 Willow Road Menlo Park, CA 94025	Campaign Ads	John LaBeaume	08/01/2017	\$14.26
Facebook 1601 Willow Road Menlo Park, CA 94025	Campaign Ads	John LaBeaume	08/01/2017	\$135.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Staff Email Services	John LaBeaume	08/02/2017	\$30.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	08/02/2017	\$55.00

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	08/02/2017	\$75.81
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	08/02/2017	\$54.75
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/03/2017	\$6.80
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	08/03/2017	\$54.75
ExxonMobil 10162 Kings Dominion Blvd. Doswell, VA 23047	Gasoline	Clifford D. Hyra	08/04/2017	\$27.79
Brilliant Signs & Graphics 11173 Leadbetter Road Suite A Ashland, VA 23005	Vinyl Banners	Christopher Taylor	08/07/2017	\$197.96
El Rodeo Mexican Restaurant 3518 Orange Ave., NE Roanoke, VA 24012	Food	Clifford D. Hyra	08/07/2017	\$37.93
Fairfield BP 44 Sterrett Rd. Fairfield, VA 24435	Gasoline	Clifford D. Hyra	08/07/2017	\$5.51
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	08/07/2017	\$19.00
Macados 2 Restaurant 922 University City Blvd. Blacksburg, VA 24060	Food	Clifford D. Hyra	08/07/2017	\$29.87
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/07/2017	\$3.79
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/07/2017	\$4.23
Shell Oil 9999 Brook Rd. Glen Allen, VA 23059	Gasoline	Clifford D. Hyra	08/07/2017	\$10.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	08/07/2017	\$40.39
Dr. Don's Buttons & Badges 3906 W. Morrow Drive Glendale, AZ 85308	Sticker Printing	Christopher Taylor	08/08/2017	\$105.99
Hotel Roanoke 110 Shenandoah Avenue, NW Roanoke, VA 24016	Lodging	Clifford D. Hyra	08/08/2017	\$273.65
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/08/2017	\$7.01
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	08/10/2017	\$12.69
Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510	Online Subscription	John LaBeaume	08/11/2017	\$4.00
GoGoAir 111 Canal St. Chicago, IL 60606	Airplane Wifi	John LaBeaume	08/14/2017	\$14.95
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	08/14/2017	\$75.81
GoGoAir 111 Canal St. Chicago, IL 60606	Airplane Wifi	John LaBeaume	08/15/2017	\$4.95
Roanoke Times 201 W. Campbell Ave., SW Roanoke, VA 24010	Online Subscription	John LaBeaume	08/16/2017	\$8.95
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/17/2017	\$5.28
Shell 805 E. Parham Rd. Richmond, VA 23227	Gasoline	Clifford D. Hyra	08/17/2017	\$29.48
CustomInk, LLC 2910 District Ave. Fairfax, VA 22031	Campaign Materials/Shirts	John LaBeaume	08/18/2017	\$410.22

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	08/18/2017	\$28.19
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	08/18/2017	\$75.81
DC Department of Transportation 55 M St., SW Suite 400 Washington, DC 20003	Parking Meter	John LaBeaume	08/21/2017	\$0.92
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/21/2017	\$14.80
Moo.com 14 Blackstone Valley Place Lincoln, RI 02865	Campaign Director Business Cards	John	08/23/2017	\$29.74
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	08/23/2017	\$17.28
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	08/24/2017	\$6.93
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/28/2017	\$13.57
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	William Redpath	08/29/2017	\$3.16
Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510	Online Subscription	John LaBeaume	08/29/2017	\$4.00
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	08/30/2017	\$75.81
Staples 1901 L St., NW Washington, DC 20036	Campaign Materials & Literature	John LaBeaume	08/30/2017	\$54.98
United Parcel Service 4401 Connecticut Ave., NW Washington, DC 20008	Fundraising Mailing	John LaBeaume	08/30/2017	\$25.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Parcel Service 4401 Connecticut Ave., NW Washington, DC 20008	Fundraising Mailing	John LaBeaume	08/30/2017	\$25.47
Fas Mart 53 5116 Mudd Tavern Rd. Woodford, VA 22850	Gasoline	Clifford D. Hyra	08/31/2017	\$24.11
Professional Printing Center 817 Yupo Ct. Chesapeake, VA 23220	Campaign Materials & Signs	John LaBeaume	08/31/2017	\$1,489.38
Total This Period				\$12,154.46

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		07/13/2017	\$5,500.00	\$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 10044 Bee Apple Place Mechanicsville, VA 23116		06/01/2017	\$1,000.00
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		04/04/2017	\$15,000.00
Total This Period			\$16,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,001.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$3,915.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	118		\$14,916.72
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]		\$12,154.46	
10. Total [add lines 7, 8 and 9]			\$12,154.46
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]		\$5,500.00	
15. Ending loan balance			\$16,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,601.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,916.72		
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		\$14,916.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,518.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,154.46		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,654.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,863.70
20. Total Unpaid Debts [from Schedule F of this report]	\$16,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,663.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,916.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,579.75	
25. Total Funds Available [Add lines 21 and 24]			\$53,579.75
26. Previous Disbursements [Line 28 from last report]	\$34,061.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,654.46		
28. Total Disbursements this Election Cycle			\$51,716.05
29. Ending Balance			\$1,863.70