

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
Brotman, Sanford 3318 Mantua Drive Fairfax, VA 22031	1.None 2.Retired Dentist 3.None	11/08/2017	\$75.00	\$175.00
Frederick, Timothy 12902 New Parkland Drive Herndon, VA 20171	1.US Government 2.Analyst 3.Washington, DC	11/06/2017	\$25.00	\$125.00
Grebas, Donna PO Box 2134 Chesterfield, VA 23832	1.US Trust, Bank of America 2.VP. Specialty Asset Manager 3.Richmond, VA	11/06/2017	\$100.00	\$200.00
Hill, David L. PO Box 368 Fancy Gap, VA 24328	1.Retired 2.Retired 3.None	11/03/2017	\$50.00	\$150.00
Jacobs, Peter 2 Oak Grove Rd. Flemington, NJ 08822	1.ExxonMobil 2.Chemist 3.Annandale, NJ	11/06/2017	\$50.00	\$120.00
Mason, Jacqueline Passey 3126 W. Cary St. #277 Richmond, VA 23221	1.Import Autohaus 2.Bookkeeper 3.Midlothian, VA	10/31/2017	\$100.00	\$131.00
McCoy, Fred K. PO Box 8390 Alexandria, VA 22306	1.Retired 2.Retired 3.None	11/01/2017	\$100.00	\$300.00
Parker, Chris 10411 Adel Road Oakton, VA 22124	1.None 2.Retired 3.None	11/02/2017	\$200.00	\$200.00
Patterson, William 4201 31st Street South Apt 104 Arlington, VA 22208	1.US Navy 2.Civilian Analyst 3.Arlington, VA	11/22/2017	\$30.00	\$120.00
Rudmin, Joseph D. 97 Dutch Mill Ct. Apt. C Harrisonburg, VA 22801	1.James Madison University 2.Electronics Technician 3.Harrisonburg, VA	10/27/2017	\$50.00	\$225.00
Saum, David 5573 Seminary Road Apt. 410 Falls Church, VA 22041	1.Infiltec 2.Physicist 3.Falls Church, VA	11/03/2017	\$100.00	\$300.00
Sieradzki, Stephanie 4017 Long Point Blvd Portsmouth, VA 23703	1.TMMG, Inc. 2.Program Manager 3.Richmond, VA	11/06/2017	\$100.00	\$200.00

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
Sproul, John 397 Raines Park Rochester, NY 14613	1.Retired 2.Retired 3.None	11/06/2017	\$25.00	\$585.00
Total This Period			\$1,005.00	

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			
Viewhall.com 410-9160 boul. Leduc Brossard, Quebec, J4Y053, Canada, N/A 00000	Check Card Credit	11/01/2017	\$1.00
Total This Period			\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple Mountain Exxon 4774 John Marshall Highway Linden, VA 22642	Gasoline	Clifford D. Hyra	10/27/2017	\$32.78
Grillizza 139 First St. Broadway, VA 22815	Food	Clifford D. Hyra	10/27/2017	\$1.01
Staples 1248 CarMia Way Richmond, VA 23235	Campaign Materials & Literature	Christopher Taylor	10/27/2017	\$92.65
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Campaign Materials & Literature	Christopher Taylor	10/27/2017	\$92.65
Babes of Carytown 3166 W. Cary St. Richmond, VA 23221	Food	Clifford D. Hyra	10/30/2017	\$10.90
Brothers Craft Brewing 800 N. Main St. Harrisonburg, VA 22802	Beverage	Clifford D. Hyra	10/30/2017	\$8.74
Budget Inn 687 E. Market St. Harrisonburg, VA 22801	Lodging	Clifford D. Hyra	10/30/2017	\$95.45
Grillizza 139 First St. Broadway, VA 22815	Food	Clifford D. Hyra	10/30/2017	\$12.86
Heritage Bakery & Cafe 212 S. Main St. Harrisonburg, VA 22801	Food	Clifford D. Hyra	10/30/2017	\$14.14
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	10/30/2017	\$12.01
Sheetz 798 E. Market St. Harrisonburg, VA 22801	Gasoline	Clifford D. Hyra	10/30/2017	\$29.46
UPS Store 1322 Hillside Avenue Harrisonburg, VA 22801	Fundraising Mailing Printing	Christopher Taylor	10/30/2017	\$139.63
Brilliant Signs & Graphics 11173 Leadbetter Road Suite A Ashland, VA 23005	Campaign Signs	John LaBeaume	10/31/2017	\$952.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dale City Shell Auto 2990 Dale Blvd. Woodbridge, VA 22193	Gasoline	Clifford D. Hyra	10/31/2017	\$9.99
Doswell Truck Stop 10222 Kings Dominion Blvd. Doswell, VA 23047	Gasoline	Clifford D. Hyra	10/31/2017	\$3.86
Mr. Fuel #753 23818 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	Clifford D. Hyra	10/31/2017	\$26.81
City of Richmond Parking Authority 900 E. Broad St. Richmond, VA 23219	Parking	Clifford D. Hyra	11/01/2017	\$0.80
City of Richmond Parking Authority 900 E. Broad St. Richmond, VA 23219	Parking	Clifford D. Hyra	11/01/2017	\$2.50
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/01/2017	\$163.39
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/01/2017	\$60.21
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/01/2017	\$45.07
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/01/2017	\$356.04
Fancy Biscuit 1231 W. Cary St. Richmond, VA 23220	Food	Clifford D. Hyra	11/01/2017	\$12.97
Staples 500 Staples Drive Framingham, MA 01702	Campaign Materials & Literature	John LaBeaume	11/01/2017	\$92.65
Walgreen's 3520 Ellwood Ave. Richmond, VA 23211	Mailing Supplies	Christopher Taylor	11/01/2017	\$2.10
Ghent Food Mart 1202 Granby St. Norfolk, VA 23510	Food	Clifford D. Hyra	11/02/2017	\$30.22

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	11/02/2017	\$33.86
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	11/02/2017	\$30.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	11/02/2017	\$55.00
Mr. Fuel #753 23818 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	Clifford D. Hyra	11/02/2017	\$23.74
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/02/2017	\$6.69
City of Richmond Parking Authority 900 E. Broad St. Richmond, VA 23219	Parking	John LaBeaume	11/03/2017	\$1.25
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	11/03/2017	\$30.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/03/2017	\$1.36
Starbucks 520 W. 21st St. Norfolk, VA 23517	Food	Clifford D. Hyra	11/03/2017	\$8.89
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	11/03/2017	\$12.51
United States Postal Service 2000 Starling Drive Henrico, VA 23229	Postage	Christopher Taylor	11/03/2017	\$3.60
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	11/06/2017	\$19.00
Lanier Parking 1410 E. Cary St. Richmond, VA 23219	Parking	John LaBeaume	11/06/2017	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email Services	John LaBeaume	11/06/2017	\$30.00
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	11/06/2017	\$1.17
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	11/06/2017	\$6.40
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Fees	John LaBeaume	11/06/2017	\$1.03
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/06/2017	\$4.84
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/06/2017	\$2.78
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/06/2017	\$4.53
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/06/2017	\$4.53
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/06/2017	\$4.12
Staples 500 Staples Drive Framingham, MA 01702	Campaign Materials & Literature	John LaBeaume	11/06/2017	\$92.65
Barber's Auto Service 4368 King Street Alexandria, VA 22302	Gasoline	John LaBeaume	11/07/2017	\$29.11
Dunifab, Inc. 7401 Georgia Ave., NW Washington, DC 20012	Gasoline	John LaBeaume	11/07/2017	\$5.02
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email List Services	John LaBeaume	11/07/2017	\$12.03



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 Services	John LaBeaume	11/07/2017	\$3.20
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/07/2017	\$3.79
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/07/2017	\$2.78
Paypal 2211 N. First St. San Jose, CA 95131	Payment Processing Services	John LaBeaume	11/07/2017	\$1.62
Staples 6800 Wisconsin Avenue Chevy Chase, MD 20815	Campaign Materials & Literature	John LaBeaume	11/08/2017	\$93.27
Staples 6800 Wisconsin Avenue Chevy Chase, MD 20815	Campaign Materials & Literature	John LaBeaume	11/08/2017	\$93.27
F. W. Sullivan&#39;s 2401 W. Main St. Richmond, VA 23220	Food & Drink	John LaBeaume	11/09/2017	\$58.22
Mr. Fuel #753 23818 Rogers Clark Blvd. Ruther Glen, VA 22456	Gasoline	John LaBeaume	11/09/2017	\$24.82
Linden Row Inn 100 East Franklin St. Richmond, VA 23219	Lodging	John LaBeaume	11/10/2017	\$122.36
Roanoke Times 201 W. Campbell Ave., SW Roanoke, VA 24010	Online Subscription	John LaBeaume	11/14/2017	\$8.95
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/30/2017	\$40.01
Facebook 1601 Willow Road Menlo Park, CA 94025	Social Media Promotion	John LaBeaume	11/30/2017	\$1.23
Total This Period				\$3,209.42

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 Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		11/09/2017	\$3,700.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	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

<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]	13	\$1,005.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,892.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$2,897.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.00</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]		\$3,209.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,209.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,700.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,571.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,897.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,898.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,470.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,209.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,909.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,561.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<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]	\$74,475.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,898.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,373.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,373.51</b>
26. Previous Disbursements [Line 28 from last report]	\$68,903.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,909.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$75,812.51</b>
<b>29. Ending Balance</b>			<b>\$1,561.00</b>