

No Schedule A results to display.

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	01/02/2018	\$35.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email services	John LaBeaume	01/02/2018	\$50.00
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	01/04/2018	\$19.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email services	John LaBeaume	01/08/2018	\$15.00
LaBeaume, John 1832 Park Rd., NW Washington, DC 20010	Campaign Management Services	Clifford D. Hyra	01/18/2018	\$1,000.00
Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510	Online subscription fee	John LaBeaume	01/30/2018	\$4.00
Suntrust 303 Peachtree Street, NE Atlanta, GA 30308	Maintenance Fee	Clifford D. Hyra	01/31/2018	\$15.00
United States Postal Service 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	William Redpath	01/31/2018	\$5.21
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Staff Email Services	John LaBeaume	02/02/2018	\$35.00
MailChimp 675 Ponce DeLeon Avenue, NE Suite 5000 Atlanta, GA 30308	Email services	John LaBeaume	02/02/2018	\$50.00
JotForm, Inc. 1700 Montgomery St. San Francisco, CA 94111	Email List Services	John LaBeaume	02/05/2018	\$19.00
Total This Period				\$1,247.21

No Schedule E-1 results to display.	
-------------------------------------	--

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hyra, Clifford Daniel 10044 Bee Apple Pl Mechanicsville, VA 23116		02/05/2018	\$50.27	\$0.00
Total This Period				

Friends of Cliff Hyra (CC-17-00243)

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	\$4,949.73
Total This Period			\$4,949.73

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]		\$1,247.21	
10. Total [add lines 7, 8 and 9]			\$1,247.21
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]		\$50.27	
15. Ending loan balance			\$4,949.73

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,297.48	
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]			\$1,297.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,247.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.27	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,297.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$4,949.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,297.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,297.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,297.48		
28. Total Disbursements this Election Cycle			\$1,297.48
29. Ending Balance			\$0.00