W R "Bobby" Lyons II (CC-19-00573)

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
Bright, Brooke 9103 Dugspur Rd Dugspur, VA 24352	1.Brooke Bright 2.Cosmetologist 3.Dugspur, Va	04/02/2019	$500.00	$500.00
Johnson, Jessica 141 Cabbage House Rd Hillsville, VA 24343	1.Mt Roger Mental Health 2.Mental Health Case Mgr 3.Galax, Va	04/22/2019	$1,000.00	$1,000.00
Johnson, Jessica 141 Cabbage House Rd Hillsville, VA 24343	1.Mt Roger Mental Health 2.Mental Health Case Mgr 3.Galax, Va	04/25/2019	$1,000.00	$2,000.00
Lyons, Chelsie 6845 Snake CReek Rd Hillsville, VA 24343	1.Blue Ridge Home Health 2.Nurse 3.Galax, Va	05/29/2019	$500.00	$500.00
Lyons, William Robert 141 Cabbage House Road Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, VA	05/03/2019	$1,000.00	$2,050.00
Phillips, Joseph 247 Old Green Hill Rd Cana, VA 24317	1.JosephPhillips 2.Farmer 3.Cana, Va	04/24/2019	$500.00	$500.00
Total This Period			$4,500.00	

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
walmart 1140 East stuart dr galax, VA 24333	table	WR "Bobby" Lyons II	04/01/2019	$42.12
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website service fee	WR "Bobby" Lyons II	04/04/2019	$11.99
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	ball caps	WR "Bobby" Lyons II	04/08/2019	$842.40
U S Cellular 1011 East Stuart Drive Galax, VA 24333	cellular telephone	WR "Bobby" Lyons II	04/08/2019	$42.62
Gladeville Grocery 8308 Carrollton Pike Galax, VA 24333	gas	WR "Bobby" Lyons II	04/26/2019	$46.00
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website service	WR "Bobby" Lyons II	05/06/2019	$11.99
Signsonthecheap 11525A Stonehollow Dr Austin, TX 78758	campaign signs	WR "Bobby" Lyons II	05/06/2019	$1,967.02
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	bumper sticker, camo hats	WR "Bobby" Lyons II	05/06/2019	$729.93
U S Cellular 1011 East Stuart Drive Galax, VA 24333	cellular telephone	WR "Bobby" Lyons II	05/06/2019	$42.62
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	Hats for advertisement	WR "Bobby" Lyons II	05/17/2019	$842.40
Cavalier Xpress 155 Floyd Pike A Hillsville, VA 24343	Gasoline	WR "Bobby" Lyons II	05/25/2019	$33.00
Hillsville Family Mart 205 W Stuart Dr hillsville, VA 24343	Gasoline	WR "Bobby" Lyons II	05/27/2019	$16.50
Fancy Gap Gulf 7766 Fancy Gap Hwy Fancy Gap, VA 24328	gasoline	WR "Bobby" Lyons II	05/28/2019	$31.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circle K 2662 Old Galax Pike Hillsville, VA 24343	Gasoline	WR "Bobby" Lyons II	05/29/2019	$29.00
Total This Period				$4,689.09

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$4,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$4,800.00**
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]		$4,689.09	
10. Total [add lines 7, 8 and 9]			**$4,689.09**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$845.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,800.00		
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		$4,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,645.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,689.09		
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]			$4,689.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$955.95**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$1,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,700.00	
25. Total Funds Available [Add lines 21 and 24]			**$6,700.00**
26. Previous Disbursements [Line 28 from last report]	$1,054.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,689.09		
28. Total Disbursements this Election Cycle			**$5,744.05**
29. Ending Balance			**$955.95**