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
blue ridge designs llc 358 industrial park dr hillsville, VA 24343	1. 2.textile 3.virginia	08/01/2019	$332.00	$332.00
holderfield, joseph 586 frog spring rd hillsville, VA 24343	1.hillsville police dept 2.policeman 3.hillsville, va	07/01/2019	$400.00	$400.00
Johnson, Jessica 141 Cabbage House Rd Hillsville, VA 24343	1.Mt Roger Mental Health 2.Mental Health Case Mgr 3.Galax, Va	08/01/2019	$1,000.00	$3,000.00
lester, jason 76 beauty shop rd lambsburg, VA 24351	1.lesters garage 2.mechanic 3.lambsburg, va	08/09/2019	$500.00	$500.00
mills, maureen 5943 silver leaf rd dugspur, VA 24325	1.retired 2.retired 3.dugspur, va	08/20/2019	$250.00	$250.00
patterson, richard 4002 salem towne dr winston salem, NC 27106	1.retired 2.retired 3.winston salem , nc	07/18/2019	$200.00	$200.00
reece, dina 238 old coon ridge parkway hillsville, VA 24343	1.carroll county public schools 2.teacher 3.hillsville, va	07/15/2019	$200.00	$200.00
sowers, richard 767 fishlake rd cana, VA 24317	1.sowers construction 2.laborer 3.mt airy , nc	08/24/2019	$500.00	$500.00
Total This Period			$3,382.00	

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
blue ridge designs llc 358 industrial park dr hillsville, VA 24343	shirts	wr bobby lyons, ii	07/02/2019	$332.80
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	07/02/2019	$19.00
cockerhams food mart 7766 fancy gap hwy fancy gap, VA 24328	gas	wr bobby lyons, ii	07/03/2019	$26.00
Gladeville Grocery 8308 Carrollton Pike Galax, VA 24333	gas	wr bobby lyons, ii	07/03/2019	$40.50
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	magnets, shirts	wr bobby lyons, ii	07/03/2019	$88.45
the printing barn 8514 blackstone dr colfax, NC 27235	brochures	wr lyons, ii	07/03/2019	$300.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	07/04/2019	$16.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	07/16/2019	$6.00
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	hats	wr bobby lyons, ii	07/18/2019	$642.40
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, iiu	07/20/2019	$32.00
carroll county department of social services 605 pine st hillsville, VA 24343	vendor fee	wr bobby lyons, ii	07/26/2019	$15.00
blue ridge designs llc 358 industrial park dr hillsville, VA 24343	shirts	wr bobby lyons, ii	07/30/2019	$535.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	07/31/2019	$23.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
fries vol fire dept po box 9 fries, VA 24330	advertisement	wr bobby lyons, ii	08/01/2019	$70.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	08/01/2019	$25.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	08/03/2019	$35.00
Gladeville Grocery 8308 Carrollton Pike Galax, VA 24333	gas	wr bobby lyons, ii	08/05/2019	$20.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	08/09/2019	$18.00
twin county roughnecks 920 w stuart dr galax, VA 24333	advertisement	wr bobby lyons, ii	08/09/2019	$100.00
nesters store 13055 danville pike laurel fork, VA 24352	gas	wr bobby lyons, ii	08/14/2019	$11.01
blue ridge designs llc 358 industrial park dr hillsville, VA 24343	shirts	wr bobby lyons, ii	08/19/2019	$537.50
cockerhams food mart 7766 fancy gap hwy fancy gap, VA 24328	gas	wr bobby lyons, ii	08/19/2019	$24.00
roadrider mkt 958 S main St Hillsville, VA 24343	gasoline	wr bobby lyons, ii	08/20/2019	$39.50
roadrider mkt 958 S main St Hillsville, VA 24343	gasoline	wr bobby lyons, ii	08/21/2019	$14.50
roadrider mkt 958 S main St Hillsville, VA 24343	gasoline	wr bobby lyons, ii	08/26/2019	$20.00
carroll county parks and rec 129 ball park dr hillsville, VA 24343	venue expense	w r lyons, ii	08/27/2019	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
family dollar 50 south main st hillsville, VA 24343	paper	wr bobby lyons, ii	08/27/2019	$8.42
Total This Period				$3,069.08

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]	8	$3,382.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$3,432.00**
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]		$3,069.08	
10. Total [add lines 7, 8 and 9]			**$3,069.08**
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]		**$2,071.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,432.00		
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		$3,432.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,503.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,069.08		
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]			$3,069.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,434.75**
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]	$8,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,432.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,607.00	
25. Total Funds Available [Add lines 21 and 24]			**$11,607.00**
26. Previous Disbursements [Line 28 from last report]	$6,103.17		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,069.08		
28. Total Disbursements this Election Cycle			**$9,172.25**
29. Ending Balance			**$2,434.75**