Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Changemakers PO Box 26141 2. Political action committee 10/12/2023 \$250.00 \$250.00 Alexandria, VA 22313 3.Alexandria VA \$250.00 **Total This Period** 

Reporting Period: 10/01/2023 Through: 10/26/2023

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Common Sense PAC 2. Political action committee PO Box 71596 10/01/2023 \$500.00 \$500.00 3. Henrico VA Henrico, VA 23255 4. Voter data 5. Fair Market Value

Reporting Period: 10/01/2023 Through: 10/26/2023

\$500.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Brown for Commissioner of Revenue 2088 Broad Street Rd Maidens, VA 23102	Stale check never cashed	10/12/2023	\$125.00
Total This Period			\$125.00

Mike Caudill for Commonwealth 's

Attorney

PO Box 1029

**Total This Period** 

Goochland, VA 23063

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of America John G. 10/02/2023 \$16.00 3901 Stillman Pkwy Monthly account fees Selph Glen Allen, VA 23060 Amazon Jonathan 2121 7th Avenue Campaign items 10/11/2023 \$47.65 Lyle Seattle, WA 98121 Amazon Jonathan 2121 7th Avenue Campaign items 10/11/2023 \$118.69 Lyle Seattle, WA 98121 Amazon Jonathan 2121 7th Avenue Campaign items 10/11/2023 \$317.90 Lyle Seattle, WA 98121 Friends of Siobhan Dunnavant Jonathan PO Box 70849 10/11/2023 \$50.00 Campaign contribution Lyle Henrico, VA 23255 Earley for Delegate Jonathan 14241 Midlothian Tnpk #140 Contribution 10/17/2023 \$250.00 Lyle Midlothian, VA 23113 Goochland Gazette Jonathan PO Box 1118 Advertising 10/25/2023 \$997.00 Lyle Mechanicsville, VA 23111

Contribution

Reporting Period: 10/01/2023 Through: 10/26/2023

Jonathan

Lyle

10/25/2023

\$4,800.00

\$6,597.24

Page: Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Lyle, Jonathan D. W. 1521 Manakin Road 10/25/2023 \$4,800.00 \$4,800.00 Manakin-Sabot, VA 23103 **Total This Period** 

Reporting Period: 10/01/2023 Through: 10/26/2023

Jonathan Lyle for Supervisor (CC-23-00030)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9

	•	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		01/19/2023	\$1,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		03/23/2023	\$1,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		03/31/2023	\$1,500.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		07/24/2023	\$500.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		07/27/2023	\$1,500.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		08/08/2023	\$3,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		08/28/2023	\$3,300.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		09/19/2023	\$3,300.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		09/29/2023	\$25,000.00
Lyle, Jonathan D. W. 1521 Manakin Road Manakin-Sabot, VA 23103		10/25/2023	\$4,800.00
Total This Period		_	\$44,900.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$500.00	
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	2		\$750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$125.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,597.24	
10. Total [add lines 7, 8 and 9]			\$7,097.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,800.00	
13. Subtotal			\$44,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$44,900.00

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

	_		Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,715.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$125.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,800.00		
d. Subtotal: Contributions and Receipts received this period		\$5,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,390.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,097.24		
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]			\$7,097.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,293.70
20. Total Unpaid Debts [from Schedule F of this report]	\$44,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,825.00
26. Previous Disbursements [Line 28 from last report]	\$40,434.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,097.24		
28. Total Disbursements this Election Cycle			\$47,531.30
29. Ending Balance			\$1,293.70