

Friends of W. Lyle Carver (CC-21-00995)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	1. 2. Political Campaign 3. Lynchburg, Va.	10/27/2023	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Republican Party of Virginia 3. Richmond 4. Mailer 5. Actual Cost	10/31/2023	\$6,700.00	\$6,700.00
Total This Period			\$6,700.00	

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
Campaign Sidekick 1550 Old Annetta A;edo, TX 76008	MMS Texts	Lyle Carver	10/29/2023	\$224.56
The Rocket Science Group LLC 675 Ponce De Leon Ave. NE Suite 5000 Atlanta, GA 30308	Contact Blocks	W. Lyle Carver	10/29/2023	\$60.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Donation	W Lyle Carver	10/30/2023	\$6,800.00
Landrum, Jacob NMN 103 Wyndsong Place Lynchburg, VA 24502	Campaign Worker	W. Lyle Carver	11/01/2023	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising for period from 10/05/2023 to 11/06/2023	W Lyle Carver	11/06/2023	\$480.38
Landrum, Jacob NMN 103 Wyndsong Place Lynchburg, VA 24502	Campaign Management Fee	W. Lyle Carver	11/06/2023	\$1,040.00
Campaign Sidekick 1550 Old Annetta A;edo, TX 76008	MMS Texts	W. Lyle Carver	11/08/2023	\$769.60
Landrum, Jacob NMN 103 Wyndsong Place Lynchburg, VA 24502	Campaign Management Fee	W. Lyle Carver	11/16/2023	\$1,010.00
Rocket Science Group LLC 675 Ponce De Le NEon Ave. Suite 5000 Atlanta, GA 30308	Mail Out	W. Lyle Carver	11/29/2023	\$85.00
Total This Period				\$10,869.54

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/01/2023	\$5,550.00	\$5,550.00
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/06/2023	\$900.00	\$900.00
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/16/2023	\$700.00	\$700.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/01/2023	\$5,550.00
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/06/2023	\$900.00
Carver, Melissa 497 Sunset Dr. Amherst, VA 24521		11/16/2023	\$700.00
Total This Period			\$7,150.00

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	\$6,700.00	
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		\$6,950.00
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]		\$6,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,869.54	
10. Total [add lines 7, 8 and 9]			\$17,569.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1.74	
12. Loans received this period [from Schedule E-Part 1]		\$7,150.00	
13. Subtotal			\$7,151.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,151.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,168.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,150.00		
d. Subtotal: Contributions and Receipts received this period		\$14,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,268.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,569.54		
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]			\$17,569.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$699.07
20. Total Unpaid Debts [from Schedule F of this report]	\$7,150.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1.74	
22. Previous Receipts [Line 24 from last report]	\$13,248.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,348.13	
25. Total Funds Available [Add lines 21 and 24]			\$27,349.87
26. Previous Disbursements [Line 28 from last report]	\$9,081.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,569.54		
28. Total Disbursements this Election Cycle			\$26,650.80
29. Ending Balance			\$699.07