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
Lyons, William Robert 141 Cabbage House Road Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, VA	10/29/2019	$1,200.00	$3,750.00
Lyons, William Robert 141 Cabbage House Road Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, VA	10/31/2019	$300.00	$4,050.00
Lyons, William Robert 141 Cabbage House Road Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, VA	11/04/2019	$150.00	$4,200.00
Lyons, William Robert 141 Cabbage House Road Hillsville, VA 24343	1.Carroll County Sheriff's Office 2.Deputy Sheriff 3.Hillsville, VA	11/06/2019	$86.27	$4,286.27
Total This Period			$1,736.27	

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
bowman, gary 12902 fancy gap hwy cana, VA 24317	1. b and b produce 2. farmer 3. cana, va 4. advertisement 5. Actual Cost	11/01/2019	$1,631.00	$1,631.00
sowers, richard 767 fishlake rd cana, VA 24317	1. sowers construction 2. laborer 3. mt airy , nc 4. advertisement 5. Actual Cost	10/30/2019	$5,000.00	$5,500.00
Total This Period			$6,631.00	

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
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	10/25/2019	$23.50
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	10/28/2019	$23.25
Gladeville Grocery 8308 Carrollton Pike Galax, VA 24333	gas	wr bobby lyons, ii	10/29/2019	$14.50
the printing barn 8514 blackstone dr colfax, NC 27235	advertising	wr bobby lyons, ii	10/29/2019	$1,016.00
walmart 1140 East stuart dr galax, VA 24333	supplioes	wr bobby lyons, ii	10/29/2019	$9.21
us postal 200 e grayson st galax, VA 24333	advertising	wr bobby lyons, ii	10/30/2019	$321.08
us postal 200 e grayson st galax, VA 24333	advertising	wr bobby lyons, ii	10/30/2019	$795.69
us postal 404 s main st hillsville, VA 24343	advertising	wr bobby lyons, ii	10/30/2019	$739.96
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	10/31/2019	$22.89
Spring Valley Graphics 99 Beeline Drive Galax, VA 24333	hats	wr bobby lyons, ii	10/31/2019	$210.60
u s postal service 7608 fancy gap hwy fancy gap, VA 24328	advertising	wr bobby lyons, ii	10/31/2019	$183.82
us postal 3291 lambsburg rd lambsburg, VA 24351	advertising	wr bobby lyons,ii	10/31/2019	$42.08
us postal 14208 danville pike laurel fork, VA 24352	advertising	wr bobby lyons, ii	10/31/2019	$92.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
us postal 60 double cabin rd dugspur, VA 24325	advertising	wr bobby lyons, ii	10/31/2019	$97.43
us postal 2286 austinville rd austinville, VA 24312	advertising	wr bobby lyons, ii	10/31/2019	$106.59
us postal 14207 fancy gap hwy cana, VA 24317	advertising	wr bobby lyons, ii	10/31/2019	$311.73
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr lyons, ii	11/01/2019	$40.00
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	11/01/2019	$12.25
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	11/03/2019	$41.00
flowers bakery carrollton pike galax, VA 24333	supplies	wr bobby lyons, ii	11/04/2019	$26.11
roadrider mkt 958 S main St Hillsville, VA 24343	gas	wr bobby lyons, ii	11/04/2019	$22.22
walmart 1140 East stuart dr galax, VA 24333	supplies	wr bobby lyons, ii	11/04/2019	$37.06
GoDaddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website	w r bobby lyons, ii	11/05/2019	$53.00
sheetz 1084 e stuart dr galax, VA 24333	gas	wr bobby lyons, ii	11/05/2019	$36.00
subway 1140 e stuart dr galax, VA 24333	food	wr bobby lyons, ii	11/05/2019	$90.22
U S Cellular 1011 East Stuart Drive Galax, VA 24333	cell phone	wr bobby lyons, ii	11/05/2019	$42.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
nesters store 13055 danville pike laurel fork, VA 24352	gas	wr bobby lyons, ii	11/06/2019	$43.50
smith, lee 2980 ararat hwy ararat, VA 24053	catering	wr bobby lyons, ii	11/13/2019	$150.00
Total This Period				$4,604.69

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]	4	$1,736.27	
2. Schedule B [Over $100]	2	$6,631.00	
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	**6**		**$8,367.27**
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]		$6,631.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,604.69	
10. Total [add lines 7, 8 and 9]			**$11,235.69**
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]		**$4,344.18**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,367.27		
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		$8,367.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,711.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,235.69		
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]			$11,235.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,475.76**
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]	$15,215.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,367.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$23,582.27	
25. Total Funds Available [Add lines 21 and 24]			**$23,582.27**
26. Previous Disbursements [Line 28 from last report]	$10,870.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,235.69		
28. Total Disbursements this Election Cycle			**$22,106.51**
29. Ending Balance			**$1,475.76**