

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| blue ridge designs llc<br>358 industrial park dr<br>hillsville, VA 24343                                  | 1.<br>2.textile<br>3.virginia  | 08/01/2019    | \$332.00                 | \$332.00          |
| holderfield, joseph<br>586 frog spring rd<br>hillsville, VA 24343   | 1.hillsville police dept<br>2.policeman<br>3.hillsville, va  | 07/01/2019    | \$400.00                 | \$400.00          |
| Johnson, Jessica<br>141 Cabbage House Rd<br>Hillsville, VA 24343  | 1.Mt Roger Mental Health<br>2.Mental Health Case Mgr<br>3.Galax, Va  | 08/01/2019    | \$1,000.00               | \$3,000.00        |
| lester, jason<br>76 beauty shop rd<br>lambsburg, VA 24351   | 1.lesters garage<br>2.mechanic<br>3.lambsburg, va  | 08/09/2019    | \$500.00                 | \$500.00          |
| mills, maureen<br>5943 silver leaf rd<br>dugspur, VA 24325  | 1.retired<br>2.retired<br>3.dugspur, va  | 08/20/2019    | \$250.00                 | \$250.00          |
| patterson, richard<br>4002 salem towne dr<br>winston salem, NC 27106                                      | 1.retired<br>2.retired<br>3.winston salem , nc   | 07/18/2019    | \$200.00                 | \$200.00          |
| reece, dina<br>238 old coon ridge parkway<br>hillsville, VA 24343   | 1.carroll county public schools<br>2.teacher<br>3.hillsville, va   | 07/15/2019    | \$200.00                 | \$200.00          |
| sowers, richard<br>767 fishlake rd<br>cana, VA 24317  | 1.sowers construction<br>2.laborer<br>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<br>Person or Company Paid and Address                      | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|---------------------|-------------|
| blue ridge designs llc<br>358 industrial park dr<br>hillsville, VA 24343            | shirts                   | wr bobby lyons, ii                     | 07/02/2019          | \$332.80    |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                              | gas                      | wr bobby lyons, ii                     | 07/02/2019          | \$19.00     |
| cockerhams food mart<br>7766 fancy gap hwy<br>fancy gap, VA 24328                   | gas                      | wr bobby lyons, ii                     | 07/03/2019          | \$26.00     |
| Gladeville Grocery<br>8308 Carrollton Pike<br>Galax, VA 24333                       | gas                      | wr bobby lyons, ii                     | 07/03/2019          | \$40.50     |
| Spring Valley Graphics<br>99 Beeline Drive<br>Galax, VA 24333                       | magnets, shirts          | wr bobby lyons, ii                     | 07/03/2019          | \$88.45     |
| the printing barn<br>8514 blackstone dr<br>colfax, NC 27235                         | brochures                | wr lyons, ii                           | 07/03/2019          | \$300.00    |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                              | gas                      | wr bobby lyons, ii                     | 07/04/2019          | \$16.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                              | gas                      | wr bobby lyons, ii                     | 07/16/2019          | \$6.00      |
| Spring Valley Graphics<br>99 Beeline Drive<br>Galax, VA 24333                       | hats                     | wr bobby lyons, ii                     | 07/18/2019          | \$642.40    |
| virginia board of elections<br>1100 bank st<br>richmond, VA 23219                   | fee to board of election | wr bobby lyons, ii                     | 07/18/2019          | \$96.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                              | gas                      | wr bobby lyons, iiu                    | 07/20/2019          | \$32.00     |
| carroll county department of social services<br>605 pine st<br>hillsville, VA 24343 | vendor fee               | wr bobby lyons, ii                     | 07/26/2019          | \$15.00     |
| blue ridge designs llc<br>358 industrial park dr<br>hillsville, VA 24343            | shirts                   | wr bobby lyons, ii                     | 07/30/2019          | \$535.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gas                       | wr bobby lyons, ii                     | 07/31/2019          | \$23.00     |
| blue ridge designs llc<br>358 industrial park dr<br>hillsville, VA 24343 | shirts                    | wr bobby lyons, ii                     | 08/01/2019          | \$867.80    |
| fries vol fire dept<br>po box 9<br>fries, VA 24330                       | advertisement             | wr bobby lyons, ii                     | 08/01/2019          | \$70.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gas                       | wr bobby lyons, ii                     | 08/01/2019          | \$25.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gas                       | wr bobby lyons, ii                     | 08/03/2019          | \$35.00     |
| Gladeville Grocery<br>8308 Carrollton Pike<br>Galax, VA 24333            | gas                       | wr bobby lyons, ii                     | 08/05/2019          | \$20.00     |
| virginia board of elections<br>1100 bank st<br>richmond, VA 23219        | fee to board of elections | wr bobby lyons, ii                     | 08/08/2019          | \$63.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gas                       | wr bobby lyons, ii                     | 08/09/2019          | \$18.00     |
| twin county roughnecks<br>920 w stuart dr<br>galax, VA 24333             | advertisement             | wr bobby lyons, ii                     | 08/09/2019          | \$100.00    |
| nesters store<br>13055 danville pike<br>laurel fork, VA 24352            | gas                       | wr bobby lyons, ii                     | 08/14/2019          | \$11.01     |
| blue ridge designs llc<br>358 industrial park dr<br>hillsville, VA 24343 | shirts                    | wr bobby lyons, ii                     | 08/19/2019          | \$537.50    |
| cockerhams food mart<br>7766 fancy gap hwy<br>fancy gap, VA 24328        | gas                       | wr bobby lyons, ii                     | 08/19/2019          | \$24.00     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gasoline                  | wr bobby lyons, ii                     | 08/20/2019          | \$39.50     |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gasoline        | wr bobby lyons, ii                     | 08/21/2019          | \$14.50     |
| roadrider mkt<br>958 S main St<br>Hillsville, VA 24343                   | gasoline        | wr bobby lyons, ii                     | 08/26/2019          | \$20.00     |
| carroll county parks and rec<br>129 ball park dr<br>hillsville, VA 24343 | venue expense   | w r lyons, ii                          | 08/27/2019          | \$70.00     |
| family dollar<br>50 south main st<br>hillsville, VA 24343                | paper           | wr bobby lyons, ii                     | 08/27/2019          | \$8.42      |
| Total This Period  |                 |  |                     | \$4,095.88  |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>9</b>                |            | <b>\$3,432.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$4,095.88 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$4,095.88</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,071.83</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,503.83</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,095.88 |                   |                    |
| 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]                        |            |                   | \$4,095.88         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,407.95</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,607.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,103.17 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,095.88 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$10,199.05</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,407.95</b>  |