

# Friends of Richard Lloyd (CC-15-00593)

Reporting Period: 10/23/2015 Through: 11/26/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albemarle County Republican Women's League 1619 Brandywine Drive Charlottesville, VA 22901	1. 2.Nonprofit Political Organization 3.Charlottesville, VA	10/26/2015	\$50.00	\$150.00
Gilliam, Leslie and Richard P. O. Box 820 Keswick, VA 22947	1.Cumberland Development 2.Development 3.Charlottesville, Virginia	10/27/2015	\$2,000.00	\$2,000.00
Ivy Road Properties, LLC 1180 Seminole Trail Suite No. 105 Charlottesville, VA 22901	1. 2.Development 3.Charlottesville, VA	10/27/2015	\$1,000.00	\$1,000.00
Lloyd, Lewis Harwold 1825 Locust Shade Court Charlottesville, VA 22911	1.University of Virginia 2.Student 3.Charlottesville	11/04/2015	\$1,100.00	\$1,100.00
Mahoney, Julia 2027 Minor Road Charlottesville, VA 22903	1.University of Virginia Law School 2.Professor 3.Charlottesville	10/26/2015	\$150.00	\$150.00
Monticello Business alliance PAC P. O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	11/02/2015	\$1,000.00	\$2,000.00
Robert Hurt for Congress P. O. Box 71596 Richmond, VA 23294	1. 2.Political Campaign 3.Richmond, VA	10/27/2015	\$250.00	\$500.00
Total This Period			\$5,550.00	

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
Ryder, Phil 2422 Richmond Road Charlottesville, VA 22911	1. Floor Fashions 2. Business Owner 3. Charlottesville 4. Use of office space for campaign headquarters 5. Fair Market Value	11/06/2015	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
U. S. Postal Service 1155 Seminole Trail Charlottesville, VA 22906	postage for campaign mailings	Richard Lloyd	10/27/2015	\$300.00
U. S. Postal Service 1155 Seminole Trail Charlottesville, VA 22906	postage for campaign mailings	Richard Lloyd	10/27/2015	\$821.25
WVIR TV P. O. Box 769 Charlottesville, VA 22902	TV ads	Richard Lloyd	10/27/2015	\$300.00
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio ads	Richard Lloyd	10/29/2015	\$1,632.00
Darden, John 621 Willow Ridge Road Troy, VA 22974	Campaign Strategist	Richard Lloyd	10/29/2015	\$400.00
Lloyd, Christine 1825 Locust Shade Court Charlottesville, VA 22911	Mailing supplies	Richard Lloyd	10/29/2015	\$122.58
WVIR TV P. O. Box 769 Charlottesville, VA 22902	Television Ads	Richard Lloyd	10/29/2015	\$2,215.00
Wells Fargo 123 East Main Street Charlottesville, VA 22902	Bank Fees/Paypal fees	Richard Lloyd	11/09/2015	\$25.15
Carroll, Ruth 1781 Mahogany Place Charlottesville, VA 22911	Reimbursement for Room Rental for Meet and Greet; Campaign Help	Richard Lloyd	11/16/2015	\$325.00
Schilling, Rob P. O. Box 5471 Charlottesville, VA 22905	Update website	Richard Lloyd	11/16/2015	\$135.00
Taylor, Caroline S. 1563 Cool Spring Road Charlottesville, VA 22901	Campaign Clerical Work	Richard Lloyd	11/16/2015	\$100.00
Valley Office Machines, Inc. 600 Concord Avenue Charlottesville, VA 22903	Campaign copy overage;	Richard Lloyd	11/16/2015	\$500.00
Total This Period				\$6,875.98

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
Lloyd, Richard 1825 Locust Shade Court Charlottesville, VA 22911		10/29/2015	\$1,632.00	\$1,632.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lloyd, Richard 1825 Locust Shade Court Charlottesville, VA 22911		10/29/2015	\$1,632.00
Total This Period			\$1,632.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$5,550.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$10,655.00</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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,875.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,875.98</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]		\$1,632.00	
<b>13. Subtotal</b>			<b>\$1,632.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,632.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,655.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,632.00		
d. Subtotal: Contributions and Receipts received this period		\$12,287.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,310.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,875.98		
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]			\$11,875.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$434.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,632.00		
<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]	\$32,280.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,287.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,567.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,567.43</b>
26. Previous Disbursements [Line 28 from last report]	\$32,256.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,875.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,132.97</b>
<b>29. Ending Balance</b>			<b>\$434.46</b>