Annette Serves Virginia (CC-17-00196)

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
Bisgyer, Delia 10009 Downeys Wood Ct. Burke, VA 22015	1.None 2.Not Employed 3.None	12/07/2018	$200.00	$200.00
Davies, John J 1208 Oaklawn Drive Culpeper, VA 22701	1.Davies Barrell Will Lewellyn and Edwards 2.real estate 3.Culpeper	08/02/2018	$500.00	$500.00
DeAngelis, Donna 3475 Cabin Road Reva, VA 22735	1.NA 2.retired 3.Reva,VA	12/18/2018	$100.00	$200.00
Fraser, Diane 3520 Musket Drive Midlothian, VA 23113	1.Redfin 2.real estate agent 3.Richmond,VA	11/18/2018	$250.00	$250.00
Taylor, Cindy 288 Graves Mill Road Madison, VA 22727-2545	1.Capstone Communications 2.writer 3.Madison, VA	08/17/2018	$100.00	$125.00
Taylor, Cindy 288 Graves Mill Road Madison, VA 22727-2545	1.Capstone Communications 2.writer 3.Madison, VA	09/09/2018	$100.00	$225.00
Ward, Dan P. O. Box 668 Orange, VA 22960	1.United Airlines 2.Pilot 3.Dulles, VA	11/18/2018	$250.00	$250.00
Total This Period			$1,500.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	07/22/2018	$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	07/29/2018	$6.92
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	Clint Hyde	07/31/2018	$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	08/05/2018	$11.87
CITGO 2211 East Market St Harrisonburg, VA 72454	gasoline	clint hyde	08/06/2018	$28.14
Exxon 5959 Las Colinas Boulevard Irving, TX 75039-2298	gasoline	clint hyde	08/24/2018	$28.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	08/26/2018	$0.99
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	clint hyde	08/31/2018	$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	09/02/2018	$3.95
Marika, Smith 1821 Sugar Hill Dr #202 Woodbridge, VA 22192	website creation work	clint hyde	09/11/2018	$500.00
1And1 Internet 701 Lee Road, Suite 300 Chesterbrook, PA 19087-5612	website	clint hyde	09/21/2018	$2.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	09/23/2018	$3.95
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	clint hyde	09/28/2018	$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fas Mart 329 Washington St Madison, VA 22727	gasoline	clint hyde	10/18/2018	$32.50
1And1 Internet 701 Lee Road, Suite 300 Chesterbrook, PA 19087-5612	webhost fee	clint hyde	10/23/2018	$2.99
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	clint hyde	10/31/2018	$14.00
Sheetz 1250 Richmond Av Staunton, VA 24401	gasoline	clint hyde	11/13/2018	$27.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	11/18/2018	$13.25
1And1 Internet 701 Lee Road, Suite 300 Chesterbrook, PA 19087-5612	webhost fee	clint hyde	11/21/2018	$2.99
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	clint hyde	11/30/2018	$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	12/02/2018	$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	12/16/2018	$0.99
1And1 Internet 701 Lee Road, Suite 300 Chesterbrook, PA 19087-5612	webhost fee	clint hyde	12/21/2018	$134.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	12/23/2018	$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	12/30/2018	$13.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	clint hyde	12/31/2018	$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	clint hyde	12/31/2018	$14.00
Total This Period				$915.45

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]	7	$1,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	33	$1,685.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**40**		**$3,185.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$915.45	
10. Total [add lines 7, 8 and 9]			**$915.45**
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]		**$1,855.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,185.00		
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		$3,185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,040.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$915.45		
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]			$915.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,124.79**
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]	$2,993.38		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,178.38	
25. Total Funds Available [Add lines 21 and 24]			**$6,178.38**
26. Previous Disbursements [Line 28 from last report]	$1,138.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$915.45		
28. Total Disbursements this Election Cycle			**$2,053.59**
29. Ending Balance			**$4,124.79**