

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
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1.None 2.None 3.None	03/30/2019	\$20.00	\$119.30
DeAngelis, Donna 3475 Cabin Road Reva, VA 22735	1.NA 2.retired 3.Reva,VA	03/11/2019	\$50.00	\$250.00
Denson, Dave 13020 Colt Dr. Clifton, VA 20124	1.NetApp 2.Engineer 3.Vienna, VA	03/30/2019	\$250.00	\$250.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	03/24/2019	\$25.00	\$125.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1.retired 2.retired 3.none	03/25/2019	\$25.00	\$125.00
Taylor, Cindy 288 Graves Mill Road Madison, VA 22727-2545	1.Capstone Communications 2.writer 3.Madison, VA	03/31/2019	\$25.00	\$250.00
Wolfarth, Lawrence 1043 Rider Hollow Ln. Etlan, VA 22719	1.Johns Hopkins Applied Physics Lab 2.Space Operations Staff 3.Laurel, MD	01/19/2019	\$200.00	\$200.00
Total This Period			\$595.00	

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
Gibson Print 7205-D Lockport Place Lorton, VA 22079	printing	Clint Hyde	03/02/2019	\$159.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	transaction fee	Clint Hyde	03/03/2019	\$7.90
Exxon 5959 Las Colinas Boulevard Irving, TX 75039-2298	gasoline for travel	Clint Hyde	03/03/2019	\$27.92
Exxon 5959 Las Colinas Boulevard Irving, TX 75039-2298	gasoline for travel	Clint Hyde	03/06/2019	\$28.76
Friends of Flo Kettner 487 Pistel Lane Christiansburg, VA 24073	campaign donation	Annette Hyde	03/11/2019	\$200.00
Madison County Treasurer 210 N Main St Madison, VA 22727	candidate filing fee	Clint Hyde	03/18/2019	\$360.00
1And1 Internet 701 Lee Road, Suite 300 Chesterbrook, PA 19087-5612	website fee	Clint Hyde	03/21/2019	\$2.99
united states post office 205 s main st culpeper, VA 22701	certified letter postage	Clint Hyde	03/21/2019	\$7.75
Progressive Change Campaign Committee 1629 K Street Suite 300, N W Washington, DC 20006	photography	Annette Hyde	03/22/2019	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	transaction fee	Clint Hyde	03/24/2019	\$1.98
Wells Fargo 595 N Madison Road Orange, VA 22960	bank fee	Clint Hyde	03/29/2019	\$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	transaction fee	Clint Hyde	03/31/2019	\$22.91
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	ad	Annette Hyde	03/31/2019	\$6.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$864.88

No Schedule E-1 results to display.	
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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	\$595.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,160.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$105.53	
5. Total	45		\$1,860.69
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]		\$105.53	
9. Schedule D [Expenditures]		\$864.88	
10. Total [add lines 7, 8 and 9]			\$970.41
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]		\$4,124.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,860.69		
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		\$1,860.69	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,985.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$970.41		
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]			\$970.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,015.07
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]	\$6,178.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,860.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,039.07	
25. Total Funds Available [Add lines 21 and 24]			\$8,039.07
26. Previous Disbursements [Line 28 from last report]	\$2,053.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$970.41		
28. Total Disbursements this Election Cycle			\$3,024.00
29. Ending Balance			\$5,015.07