

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
Berry, Bettie 3515 Thrift Rd Madison, VA 22727-5091	1.Not Employed 2.Retired 3.Madison VA	05/19/2019	\$75.00	\$75.00
Bramley, Susan 1215 Kinderhook Rd Madison, VA 22727-3408	1.Not Employed 2.Retired 3.Madison VA	05/19/2019	\$100.00	\$100.00
Brothers, Barbara 206 Crossing Ln Staunton, VA 24401-5404	1.self 2.landscape designer 3.Staunton VA	05/21/2019	\$100.00	\$100.00
Bruton, Jeanne PO Box 139 Hood, VA 22723-0139	1.Not Employed 2.Not Employed 3.Hood VA	05/18/2019	\$20.00	\$20.00
Carpentier, Marcia 200 E Glendale Ave Apt 4 Alexandria, VA 22301-1837	1.government 2.lawyer 3.Rockville MD	05/10/2019	\$25.00	\$25.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	05/06/2019	\$20.00	\$20.00
Eddins, Ann 2051 Polo Grounds Rd Charlottesville, VA 22911-6320	1.Not Employed 2.Retired 3.Charlottesville VA	05/15/2019	\$200.00	\$200.00
Edwards, Beatrice 8741 Country View Dr Casanova, VA 20139-0300	1.Not Employed 2.Not Employed 3.Casanova VA	05/01/2019	\$100.00	\$100.00
Eichelberger, Angela 39 Persimmon Ln Madison, VA 22727-2607	1.IIHS 2.Senior Research Scientist 3.Ruckersville VA	05/28/2019	\$25.00	\$25.00
Eveland, Pat 148 Doc Carpenter Ln Madison, VA 22727-4020	1.Not Employed 2.Not Employed 3.Madison VA	05/30/2019	\$100.00	\$100.00
Frankel, Neal 2405 A Isaac Ln Rockingham, VA 22801-8758	1.Not employed 2.Not employed 3.Rockingham VA	04/07/2019	\$25.00	\$25.00
Fruchtnicht, Dale 1608 Sawgrass Ct Charlottesville, VA 22901-3237	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/13/2019	\$100.00	\$100.00

Annette Serves Virginia (CC-17-00196)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 2 of 13

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Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901-8927	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/28/2019	\$50.00	\$50.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.Not Employed 2.none 3.Rixeyville VA	05/30/2019	\$15.00	\$15.00
Heath, Larry 2054 Steeple Pl Lake Ridge, VA 22192-2214	1.Not Employed 2.none 3.Lake Ridge VA	05/04/2019	\$50.00	\$50.00
Hickey, Mark 1117 6th St NW Apt 4 Washington, DC 20001-3692	1.Self 2.Political Consultant 3.Washington DC	04/18/2019	\$25.00	\$25.00
Hyde, Eizabeth 9915 Rosewood Hill Cir Vienna, VA 22182-1487	1.Retired 2.Not Employed 3.Vienna VA	04/05/2019	\$800.00	\$800.00
Hyde, Joel 801 Twymans Mill Rd Radiant, VA 22732-3247	1.Home Depot 2.Associate 3.Fredericksburg VA	04/18/2019	\$200.00	\$200.00
Hyde, Paula 10 Grindstone Ln Sudbury, MA 01776-1643	1.Self 2.Designer 3.Sudbury MA	04/22/2019	\$40.00	\$40.00
Kitts, Derek 1410 Sleepy Hollow Rd Christiansburg, VA 24073-7608	1.Self 2.Printer 3.Christiansburg VA	05/03/2019	\$100.00	\$100.00
Kreis, Delano 136 Gibbs Rd Madison, VA 22727-2561	1.Not Employed 2.Retired 3.Madison VA	05/19/2019	\$25.00	\$25.00
Marshall, Senseney 6436 Quincy Pl Falls Church, VA 22042-3117	1.Not Employed 2.Not Employed 3.Falls Church VA	04/14/2019	\$25.00	\$25.00
Martin, Lisa 310 N Fairfax St Alexandria, VA 22314-2652	1.Not Employed 2.Not Employed 3.Alexandria VA	05/30/2019	\$250.00	\$250.00
Mercer, Debby 2763 Graves Mill Rd Madison, VA 22727-3372	1.Not employed 2.Retired 3.Madison VA	05/19/2019	\$40.00	\$40.00

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Meyer, Robert 1815 Hallwood Dr Las Vegas, NV 89119-6141	1.none 2.none 3.Las Vegas NV	05/19/2019	\$2.00	\$2.00
Miller, Buck 978 Bull Yearling Rd Stanardsville, VA 22973-2605	1.Not Employed 2.Not Employed 3.Stanardsville VA	04/05/2019	\$25.00	\$25.00
Pallie, Anne 21 Fair Oaks Ln Amissville, VA 20106-3006	1.Ms. 2.Retired 3.Amissville VA	04/24/2019	\$100.00	\$100.00
Ratcliffe, Sara 199 Morbel Ln Barboursville, VA 22923-2545	1.Catholics for Choice 2.Advocacy 3.Washington DC	05/07/2019	\$100.00	\$100.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701-3218	1.Not Employed 2.Not Employed 3.Culpeper VA	05/23/2019	\$100.00	\$100.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911-2200	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/30/2019	\$25.00	\$25.00
Shallash, Linda 1908 Spring Hill Rd Staunton, VA 24401-9019	1.Not Employed 2.Not Employed 3.Staunton VA	04/12/2019	\$100.00	\$100.00
Tawes, Kendal 912 Saint Charles Ave # A Charlottesville, VA 22901-4036	1.IT consultant 2.Self 3.Charlottesville VA	05/06/2019	\$100.00	\$100.00
Taylor, Cindy 288 Graves Mill Rd Madison, VA 22727-2545	1.Capstone Communications 2.Writer 3.Madison VA	05/24/2019	\$50.00	\$50.00
Waterman, Mike 229 Cranberry Dr Stuarts Draft, VA 24477-3047	1.Not Employed 2.Not Employed 3.Stuarts Draft VA	05/18/2019	\$50.00	\$50.00
Womack, Barbara 78 Whispering Ln Middlebrook, VA 24459-2121	1.self 2.farmer 3.Middlebrook VA	05/18/2019	\$25.00	\$25.00
Woodruff, John 711 Rockland Ave Charlottesville, VA 22902-6350	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/20/2019	\$100.00	\$100.00

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Total This Period			\$3,287.00	

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
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. Not Employed 2. Not Employed 3. Culpeper VA 4. Campaign Pins 5. FairMarketValue	05/01/2019	\$235.00	\$235.00
Total This Period			\$235.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Madison County Treasurer 414 N Main St Madison, VA 22727-3038	Filing Fee Refund	05/10/2019	\$360.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Refund for Travel Fees	04/30/2019	\$300.00
Total This Period			\$660.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline/Travel Expenses	Annette Hyde	04/04/2019	\$31.42
Amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Annette Hyde	04/14/2019	\$29.99
1 and 1 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Webhost Fee	Annette Hyde	04/22/2019	\$2.99
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline/Travel Expenses	Annette Hyde	04/25/2019	\$31.68
Staples 600 Shoppers World Ct Charlottesville, VA 22901-7412	Office Supplies	Annette Hyde	04/26/2019	\$16.83
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Annette Hyde	04/30/2019	\$23.33
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access Cost	Annette Hyde	04/30/2019	\$150.00
Osborne, William 1501 Springfield Dr Lexington, KY 40515-5884	Staff Salary	Annette Hyde	05/01/2019	\$2,250.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Administrative Fees	Annette Hyde	05/01/2019	\$108.95
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Employment Taxes	Annette Hyde	05/01/2019	\$242.11
Fairfield BP 44 Sterrett Rd Fairfield, VA 24435-2519	Gasoline/Travel Expenses	Annette Hyde	05/03/2019	\$22.10
7-11 4025 Quarles Ct Rockingham, VA 22801-8717	Gasoline/Travel Expenses	Annette Hyde	05/06/2019	\$15.03
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access Cost	Annette Hyde	05/09/2019	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline/Travel Expenses	Annette Hyde	05/11/2019	\$29.74
Noor Oil Company 190 Jefferson Hwy Staunton, VA 24401-6652	Gasoline/Travel Expenses	Annette Hyde	05/18/2019	\$32.63
The Wolf's Fixins Barbecue 344 Stoneridge Dr N Ruckersville, VA 22968-3375	Lunch	Annette Hyde	05/18/2019	\$38.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Votebuilder Access	Annette Hyde	05/27/2019	\$1,767.00
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	05/28/2019	\$7.35
Total This Period				\$4,949.15

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
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247		05/05/2019	\$593.64	\$593.64
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247		05/29/2019	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247	Travel Expense Loan	05/05/2019	\$593.64
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247	Operating Expense Loan	05/29/2019	\$5,000.00
Total This Period			\$5,593.64

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$3,287.00	
2. Schedule B [Over \$100]	1	\$235.00	
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	37		\$3,522.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$660.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$235.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,949.15	
10. Total [add lines 7, 8 and 9]			\$5,184.15
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]		\$5,593.64	
13. Subtotal			\$5,593.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,593.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,015.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,522.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$660.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,593.64		
d. Subtotal: Contributions and Receipts received this period		\$9,775.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,790.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,184.15		
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]			\$5,184.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,606.49
20. Total Unpaid Debts [from Schedule F of this report]	\$5,593.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,039.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,775.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,814.71	
25. Total Funds Available [Add lines 21 and 24]			\$17,814.71
26. Previous Disbursements [Line 28 from last report]	\$3,024.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,184.15		
28. Total Disbursements this Election Cycle			\$8,208.15
29. Ending Balance			\$9,606.56