

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				
Albrecht, Arthur 3340 Mesinetto Creek Dr Rockingham, VA 22801-8533	1.Not Employed 2.Not Employed 3.Rockingham VA	09/21/2019	\$500.00	\$500.00
Chandler, Craig 3746 Port Republic Rd Rockingham, VA 22801-8620	1.Not Employed 2.Not Employed 3.Harrisonburg VA	09/24/2019	\$250.00	\$250.00
French, Paige 87 Sunnyfield Ln Waynesboro, VA 22980-6311	1.MUSC 2.Nurse Practitioner 3.Waynesboro VA	09/22/2019	\$250.00	\$250.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	09/13/2019	\$100.00	\$155.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	09/22/2019	\$150.00	\$305.00
Mid Atlantic Laborers Political Education Fund 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Labor Union 3.Reston VA	09/06/2019	\$1,000.00	\$1,000.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701-3218	1.Not Employed 2.Not Employed 3.Culpeper VA	09/29/2019	\$100.00	\$300.00
Reuther, David 821 Shetland Way Culpeper, VA 22701-3218	1.Not Employed 2.Not Employed 3.Culpeper VA	09/10/2019	\$250.00	\$467.50
Staunton Democratic Committee PO Box 152 Staunton, VA 24402-0152	1. 2.Democratic Committee 3.Staunton VA	09/19/2019	\$300.00	\$300.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.RETIRED 2.RETIRED 3.Keezletown VA	09/06/2019	\$1,000.00	\$1,000.00
Utz, Fay 79 Valley View Ln Brightwood, VA 22715-1638	1.Not Employed 2.Not Employed 3.Brightwood VA	09/23/2019	\$75.00	\$325.00
Virginia A.F.L.- C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/17/2019	\$250.00	\$250.00

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Virginia A.F.L.- C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/28/2019	\$250.00	\$500.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	09/03/2019	\$5,000.00	\$8,800.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	09/03/2019	\$500.00	\$8,800.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	09/17/2019	\$1,000.00	\$10,300.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	09/17/2019	\$500.00	\$10,300.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	09/23/2019	\$500.00	\$10,800.00
Total This Period			\$11,975.00	

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
Cranston, Linda 19216 Sycamore Ln Culpeper, VA 22701-8071	1. not employed 2. not employed 3. Culpeper VA 4. Postage 5. ActualCost	09/08/2019	\$189.75	\$189.75
Total This Period			\$189.75	

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
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Hosting Fee	Annette Hyde	09/01/2019	\$250.00
GetThruTEXT 1330 Broadway Fl 3 Oakland, CA 94612-2503	Texting Expense	Annette Hyde	09/04/2019	\$28.92
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline/Travel Expense	Annette Hyde	09/05/2019	\$26.36
Liberty Gasolin 1500 S Main St Harrisonburg, VA 22801-2925	Gasoline/Travel Expense	Annette Hyde	09/06/2019	\$21.79
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Postcard Printing	Annette Hyde	09/11/2019	\$163.24
Amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Annette Hyde	09/13/2019	\$29.79
Chadderdon Lestingi Creative Strategies 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Printing	Annette Hyde	09/13/2019	\$1,922.50
Wells Fargo 1264 N Main St Madison, VA 22727-3012	Wire Transfer Fee	Annette Hyde	09/13/2019	\$30.00
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Gasoline/Travel Expense	Annette Hyde	09/14/2019	\$24.87
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Gasoline/Travel	Annette Hyde	09/16/2019	\$23.69
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	Annette Hyde	09/16/2019	\$163.24
Culpeper County Democratic Committee 206 S Main St Ste 302 Culpeper, VA 22701-3138	Contribution to County Party	Annette Hyde	09/18/2019	\$225.00
1 and 1 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website Hosting	Annette Hyde	09/19/2019	\$2.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 1250 Richmond Ave Staunton, VA 24401-4976	Gasoline/ Travel	Annette Hyde	09/20/2019	\$24.40
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	09/21/2019	\$50.00
Speedway 500 Speedway Dr Enon, OH 45323-1056	Gasoline/Travel	Annette Hyde	09/22/2019	\$20.52
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline	Annette Hyde	09/23/2019	\$30.76
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	09/23/2019	\$50.00
Grassroots Analytics 777 6th St NW Washington, DC 20001-3723	Consulting Fees	Annette Hyde	09/23/2019	\$85.25
Shelby Kwik Stop 5015 S Seminole Trl Madison, VA 22727-2518	Gasoline	Annette Hyde	09/25/2019	\$28.54
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	09/26/2019	\$75.00
Grassroots Analytics 777 6th St NW Washington, DC 20001-3723	Consulting Fees	Annette Hyde	09/28/2019	\$303.18
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	09/30/2019	\$67.68
Osborne, William Seth 1501 Springfield Dr Lexington, KY 40515-5884	Salary	Annette Hyde	09/30/2019	\$4,500.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Administrative Fee	Annette Hyde	09/30/2019	\$76.47
Total This Period				\$8,224.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247	Loan to Campaign for Lodging	06/30/2019	\$199.36
Hyde, Annette 801 Twymans Mill Rd Radiant, VA 22732-3247	Loan to campaign for lodging	06/30/2019	\$220.56
Total This Period			\$6,013.56

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$11,975.00	
2. Schedule B [Over \$100]	1	\$189.75	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$187.55	
<b>5. Total</b>	<b>46</b>		<b>\$13,477.30</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]		\$189.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$187.55	
9. Schedule D [Expenditures]		\$8,224.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,601.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,013.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,013.56</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,013.56</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,851.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,477.30		
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		\$13,477.30	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,329.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,601.49		
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]			\$8,601.49
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$16,727.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,013.56		
<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]	\$41,004.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,477.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,481.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,481.61</b>
26. Previous Disbursements [Line 28 from last report]	\$29,152.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,601.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,754.01</b>
<b>29. Ending Balance</b>			<b>\$16,727.60</b>