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
Augusta County Democratic Committee PO Box 2121 Staunton, VA 24402-2121	1. 2.Democratic Committee 3.Staunton VA	10/21/2019	$150.00	$150.00
Bisgyer, Delia 10009 Downeys Wood Ct Burke, VA 22015-2731	1.Not Employed 2.Not Employed 3.Burke VA	10/01/2019	$100.00	$100.00
Brothers, Barbara 206 Crossing Ln Staunton, VA 24401-5404	1.self 2.landscape designer 3.Staunton VA	10/04/2019	$60.00	$160.00
Brown, Leighton 2392 Lindsay Ln Madison, VA 22727-3942	1.not employed 2.not employed 3.Madison VA	10/23/2019	$100.00	$100.00
Burger, Sally 116 N Madison St Staunton, VA 24401-3357	1.Retired 2.Retired 3.Staunton VA	10/17/2019	$25.00	$25.00
Campbell, Margaret 15411 Fox Chase Ln Culpeper, VA 22701-7399	1.Not Employed 2.Retired 3.Culpeper VA	10/19/2019	$25.00	$50.00
Carpentier, Marcia 200 E Glendale Ave Apt 4 Alexandria, VA 22301-1837	1.government 2.lawyer 3.Rockville MD	10/05/2019	$25.00	$50.00
Coleman, Rebecca 12239 TOMAHAWK CREEK Rd Orange, VA 22960	1.Retired 2.Retired 3.Orange VA	10/16/2019	$25.00	$25.00
Confino, Carol 5306 Stonington Dr Fairfax, VA 22032-2755	1.not employed 2.not employed 3.Fairfax VA	10/19/2019	$25.00	$25.00
Crawford, Brenda 17076 Shady Ct Culpeper, VA 22701-7972	1.retired 2.retired 3.Culpeper VA	10/04/2019	$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	10/06/2019	$20.00	$120.00
Dwoskin, Surelle PO Box 417 Stanardsville, VA 22973-0417	1.not employed 2.not employed 3.Stanardsville VA	10/05/2019	$25.00	$25.00

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Frankel, Neal 2405 A Isaac Ln Rockingham, VA 22801-8758	1.Not employed 2.Not employed 3.Rockingham VA	10/01/2019	$25.00	$50.00
Frinks, June 116 N Madison St Staunton, VA 24401-3357	1.Not Employed 2.Not employed 3.Staunton VA	10/17/2019	$25.00	$25.00
Gammino, David 212 E Leigh St Apt 1 Richmond, VA 23219-1375	1.Urban Dwell Property Management 2.DEVELOPER 3.Richmond VA	10/21/2019	$100.00	$100.00
Harding, Kelly 1485 Red Bird Dr Stanardsville, VA 22973-2046	1.Not employed 2.Not Employed 3.Stanardsville VA	10/06/2019	$25.00	$25.00
Heald, Caroline 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.SELF EMPLOYED 2.ARTIST 3.Rixeyville VA	10/04/2019	$50.00	$150.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	10/18/2019	$50.00	$355.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	10/21/2019	$25.00	$380.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.SELF 2.ATTORNEY AT LAW 3.Oakton VA	10/21/2019	$500.00	$500.00
Hess, George 2505 Smithfield Rd Charlottesville, VA 22901-2221	1.not employed 2.not employed 3.Charlottesville VA	10/14/2019	$50.00	$50.00
Jameson, Charles 15322 St Jameson Rd Culpeper, VA 22701-1380	1.Not Employed 2.Not Employed 3.Culpeper VA	10/05/2019	$50.00	$150.00
Kolm, David 1224 Michigan Ct Alexandria, VA 22314-1371	1.Not Employed 2.RETIRED 3.Alexandria VA	10/24/2019	$25.00	$75.00
Kreis, Delano 136 Gibbs Rd Madison, VA 22727-2561	1.Not Employed 2.Retired 3.Madison VA	10/02/2019	$50.00	$75.00

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Linthicum, Sue 14469 Alphin Ln Culpeper, VA 22701-9714	1.Not Employed 2.Not Employed 3.Culpeper VA	10/06/2019	$50.00	$75.00
Lodal, Elizabeth 1651 Quail Hollow Ct Mc Lean, VA 22101-3234	1.Not Employed 2.Not Employed 3.Mc Lean VA	10/15/2019	$100.00	$100.00
Lugn, Bruce 14225 Norman Rd Culpeper, VA 22701-5731	1.United Methodist Church 2.Clergy 3.Culpeper VA	10/16/2019	$25.00	$50.00
McNally, David 8010 W Boulevard Dr Alexandria, VA 22308-1225	1.Not Employed 2.RETIRED 3.Alexandria VA	10/12/2019	$250.00	$500.00
Mills, James 1500 N Coalter St Apt C9 Staunton, VA 24401-2545	1.Valley Community Services 2.Support Coordinator 3.Staunton VA	10/24/2019	$25.00	$125.00
Nxumalo Martin, Dumisile 431 Bear Run Rd Stanardsville, VA 22973-2254	1.Holiday Inn Express 2.Desk Agent 3.Ruckersville VA	10/20/2019	$100.00	$100.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Career Coach 3.Alexandria VA	10/23/2019	$25.00	$75.00
People Power Virginia 506 Southgate Dr Blacksburg, VA 24060-5437	1. 2.Political PAC 3.Blacksburg VA	10/21/2019	$200.00	$200.00
Probst, Leslie 19223 Belle Clair Rd Culpeper, VA 22701-8300	1.Not Employed 2.Not Employed 3.Culpeper VA	10/01/2019	$50.00	$100.00
Reeves, Sanford 9339 Mountain Run Lake Rd Culpeper, VA 22701-7354	1.Self Employed 2.Preacher 3.Culpeper VA	10/17/2019	$99.00	$99.00
Reuther, David 821 Shetland Way Culpeper, VA 22701-3218	1.Not Employed 2.Not Employed 3.Culpeper VA	10/14/2019	$300.00	$767.50
Revis, Linda 1112 Estaline Valley Rd Craigsville, VA 24430-2506	1.Waynesboro YMCA 2.Fitness Instructor 3.Waynesboro VA	10/04/2019	$100.00	$100.00

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Revis, Linda 1112 Estaline Valley Rd Craigsville, VA 24430-2506	1.Waynesboro YMCA 2.Fitness Instructor 3.Waynesboro VA	10/16/2019	$100.00	$200.00
Rockingham County Democratic Committee 11830 Fort Turley Trl Linville, VA 22834-2010	1. 2.Democratic Committee 3.Harrisonburg VA	10/11/2019	$1,000.00	$1,000.00
Rogers, Sylvia 2353 Massanetta Springs Rd Rockingham, VA 22801-2423	1.Not Employed 2.Not Employed 3.Harrisonburg VA	10/01/2019	$25.00	$25.00
Scholten, William 2190 Hebron Valley Rd Madison, VA 22727-3121	1.Not Employed 2.Not Employed 3.Madison VA	10/02/2019	$25.00	$75.00
Silver, David 1530 Gray Fox Trl Charlottesville, VA 22901-8864	1.not employed 2.Not Employed 3.Charlottesville VA	10/20/2019	$100.00	$100.00
Squires, Karen 33 11th St NE Atlanta, GA 30309-4630	1.Not Employed 2.Not Employed 3.Atlanta GA	10/17/2019	$250.00	$250.00
Staunton Democratic Committee PO Box 152 Staunton, VA 24402-0152	1. 2.Democratic Committee 3.Staunton VA	10/24/2019	$200.00	$500.00
Story Network Foundation 2300 18th St NW Unit 21421 Washington, DC 20009-7421	1. 2.Digital Messaging Non- Profit 3.Washington DC	10/04/2019	$1,000.00	$1,000.00
Tishok, Jan 66 Windmill Ln Stuarts Draft, VA 24477-2759	1.Not Employed 2.Not Employed 3.Stuarts Draft VA	10/24/2019	$50.00	$50.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.RETIRED 2.RETIRED 3.Keezletown VA	10/08/2019	$1,000.00	$2,000.00
Utz, Fay 79 Valley View Ln Brightwood, VA 22715-1638	1.Not Employed 2.Not Employed 3.Brightwood VA	10/16/2019	$100.00	$425.00
Warheit, Dennis 16 Iroquois Way Palmyra, VA 22963-3120	1.not employed 2.not employed 3.Palmyra VA	10/06/2019	$50.00	$50.00

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Wasem, Bruce PO Box 129 Wise, VA 24293-0129	1.U OF VIRGINIA 2.INTRUCTOR 3.Wise VA	10/17/2019	$20.00	$20.00
Waterman, Mike 229 Cranberry Dr Stuarts Draft, VA 24477-3047	1.Not Employed 2.Not Employed 3.Stuarts Draft VA	10/04/2019	$50.00	$100.00
Whitcomb, W 5222 Raccoon Ct Columbia, MD 21045-1904	1.CCBC 2.Safety 3.Catonsville MD	10/20/2019	$50.00	$50.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	10/03/2019	$1,000.00	$11,800.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	10/10/2019	$750.00	$12,550.00
Woodriff, John 711 Rockland Ave Charlottesville, VA 22902-6350	1.Not Employed 2.Not Employed 3.Charlottesville VA	10/16/2019	$25.00	$150.00
Total This Period			$8,699.00	

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
Anthony, Christine 1914 N Daniel St Arlington, VA 22201-4110	1. George Washington University 2. Education 3. Washington DC 4. postage 5. ActualCost	10/13/2019	$33.00	$33.00
Ashton, Terri 520 12th St S Apt 302 Arlington, VA 22202-4213	1. American Society of Association Executives 2. Non- Profit Research 3. Washington DC 4. postage 5. ActualCost	10/20/2019	$16.50	$16.50
Butler, Matthew 5669 Vantage Point Rd Columbia, MD 21044-2619	1. Laura Galante for Delegate 2. Field Director 3. Marshall VA 4. postage 5. ActualCost	10/20/2019	$55.00	$55.00
Cheshire, Aimee 2 Essex Rd Maplewood, NJ 07040-2308	1. Universal Standard 2. Retail 3. New York NY 4. postage 5. ActualCost	10/13/2019	$16.50	$16.50
Dingboom, Grace 3283 Laneview Pl Herndon, VA 20171-3936	1. Not Employed 2. Not Employed 3. Herndon VA 4. postage 5. ActualCost	10/20/2019	$13.75	$13.75
Hannon, John 810 Islington St Silver Spring, MD 20910-4908	1. Not Employed 2. Not Employed 3. Silver Spring MD 4. postage 5. ActualCost	10/20/2019	$55.00	$55.00
Kraft, Bridget 335 Riley St Falls Church, VA 22046-3311	1. Sekf 2. Therapist 3. Falls Church VA 4. postage 5. ActualCost	10/20/2019	$33.00	$33.00
Lewinter, Andrea 5371 5 Fingers Way Columbia, MD 21045-2352	1. Self 2. Attorney 3. Columbia MD 4. postage 5. ActualCost	10/13/2019	$66.00	$66.00
Overly, Younghee 1600 Ala Moana Blvd Apt 1206 Honolulu, HI 96815-1403	1. Not Employed 2. Not Employed 3. Honolulu HI 4. postage 5. ActualCost	10/20/2019	$55.00	$55.00
Total This Period			$343.75	

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 Fee	Annette Hyde	10/01/2019	$250.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Taxes	Annette Hyde	10/01/2019	$344.25
Sheetz 1250 Richmond Ave Staunton, VA 24401-4976	Gasoline	Annette Hyde	10/02/2019	$30.64
Staunton Democratic Committee PO Box 152 Staunton, VA 24402-0152	Contribution	Annette Hyde	10/03/2019	$30.00
GetThruTEXT 1330 Broadway Fl 3 Oakland, CA 94612-2503	Texting	Annette Hyde	10/04/2019	$211.62
7-11 4025 Quarles Ct Rockingham, VA 22801-8717	Gasoline	Annette Hyde	10/05/2019	$28.89
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Gasoline	Annette Hyde	10/09/2019	$30.16
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	10/10/2019	$27.50
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline	Annette Hyde	10/12/2019	$28.15
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Online Advertising	Annette Hyde	10/13/2019	$125.00
Sheetz 1250 Richmond Ave Staunton, VA 24401-4976	Gasoline	Annette Hyde	10/13/2019	$17.83
Murphy USA 16100 Ira Hoffman Ln Culpeper, VA 22701-4285	Gasoline	Annette Hyde	10/15/2019	$28.16
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline	Annette Hyde	10/18/2019	$23.56

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Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Online Advertising	Annette Hyde	10/18/2019	$175.00
1 and 1 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Webhosting	Annette Hyde	10/19/2019	$2.99
United States Postal Service 1438 N Main St Madison, VA 22727-1015	postage	Annette Hyde	10/21/2019	$7.35
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	10/21/2019	$16.50
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	10/23/2019	$7.35
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Services	Annette Hyde	10/24/2019	$8,900.00
Total This Period				$10,284.95

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	51	$8,699.00	
2. Schedule B [Over $100]	9	$343.75	
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	**60**		**$9,042.75**
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]		$343.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,284.95	
10. Total [add lines 7, 8 and 9]			**$10,628.70**
Reconciliation of Loan Account			
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	
13. Subtotal			**$6,013.56**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$6,013.56**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$16,727.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,042.75		
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		$9,042.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,770.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,628.70		
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]			$10,628.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,141.58**
20. Total Unpaid Debts [from Schedule F of this report]	$6,013.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$54,481.61		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,042.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$63,524.36	
25. Total Funds Available [Add lines 21 and 24]			**$63,524.36**
26. Previous Disbursements [Line 28 from last report]	$37,754.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,628.70		
28. Total Disbursements this Election Cycle			**$48,382.71**
29. Ending Balance			**$15,141.65**