Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 12

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
Brand, Annelise 200 Garrett St Unit 513 Charlottesville, VA 22902-5670	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/29/2019	\$100.00	\$100.00
Brand, Annelise 200 Garrett St Unit 513 Charlottesville, VA 22902-5670	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/30/2019	\$100.00	\$200.00
Clark, Elizabeth 190 Perkins Rd Kents Store, VA 23084-2339	1.Not Employed 2.Not Employed 3.Kents Store VA	06/30/2019	\$10.00	\$10.00
Clark, Pat 301 W Beverley St Staunton, VA 24401-4481	1.Not Employed 2.Retired 3.Staunton VA	06/22/2019	\$50.00	\$50.00
Clean Virginia 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Environmental PAC 3.Charlottesville VA	06/24/2019	\$5,000.00	\$5,000.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	06/06/2019	\$20.00	\$40.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	06/27/2019	\$50.00	\$50.00
Finnegan, Brent 606 Lee Ave Harrisonburg, VA 22802-2212	1.James Madison University 2.Producer 3.Harrisonburg VA	06/26/2019	\$5.00	\$5.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	06/17/2019	\$25.00	\$40.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.RETIRED 2.RETIRED 3.Rixeyville VA	06/30/2019	\$15.00	\$55.00
Hellman, Marcia 112 5th St SE Charlottesville, VA 22902-5491	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/17/2019	\$50.00	\$50.00
Hyde, Paula 10 Grindstone Ln Sudbury, MA 01776-1643	1.Self 2.Designer 3.Sudbury MA	06/30/2019	\$50.00	\$90.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 12

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
1.Not Employed 2.Retired 3.Jeffersonton VA	06/30/2019	\$50.00	\$50.00
1.Not Employed 2.Not Employed 3.Culpeper VA	06/18/2019	\$50.00	\$50.00
1.Not Employed 2.Not Employed 3.Culpeper VA	06/18/2019	\$25.00	\$25.00
1.Not Employed 2.Not Employed 3.Waynesboro VA	06/26/2019	\$25.00	\$25.00
1.Not Employed 2.Not Employed 3.Alexandria VA	06/18/2019	\$250.00	\$500.00
1.Not Employed 2.Not Employed 3.Alexandria VA	06/30/2019	\$100.00	\$600.00
1.none 2.none 3.Las Vegas NV	06/05/2019	\$8.00	\$10.00
1.none 2.none 3.Las Vegas NV	06/25/2019	\$5.00	\$15.00
1.none 2.none 3.Las Vegas NV	06/27/2019	\$5.00	\$20.00
1.Not Employed 2.Not Employed 3.Potomac VA	06/18/2019	\$150.00	\$150.00
1.Not Employed 2.Not Employed 3.Rockingham VA	06/17/2019	\$100.00	\$100.00
1.Not Employed 2.Not Employed 3.Charlottesville VA	06/19/2019	\$25.00	\$50.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Not Employed 2. Retired 3. Jeffersonton VA 1. Not Employed 2. Not Employed 3. Culpeper VA 1. Not Employed 2. Not Employed 3. Culpeper VA 1. Not Employed 2. Not Employed 3. Waynesboro VA 1. Not Employed 2. Not Employed 3. Alexandria VA 1. Not Employed 3. Alexandria VA 1. Not Employed 3. Alexandria VA 1. none 2. none 3. Las Vegas NV 1. none 2. none 3. Las Vegas NV 1. Not Employed 3. Not Employed 3. Alexandria VA 1. Not Employed 3. Rockingham VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. Not Employed 2. Retired 3. Jeffersonton VA 1. Not Employed 2. Not Employed 3. Culpeper VA 1. Not Employed 3. Waynesboro VA 1. Not Employed 3. Not Employed 3. Alexandria VA 1. Not Employed 3. Las Vegas NV 1. Not Employed 3. Las Vegas NV 1. Not Employed 3. Rockingham VA 1. Not Employed 3. Rockingham VA	1. Employer or Business (If Corporate/Company Donor: NA) 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Susiness (If Corporate Donor Type of Business) 06/30/2019 \$50.00 1. Not Employed 2. Retired 06/30/2019 \$50.00 1. Not Employed 2. Not Employed 2. Not Employed 3. Culpeper VA 06/18/2019 \$50.00 1. Not Employed 2. Not Employed 3. Waynesboro VA 06/26/2019 \$25.00 1. Not Employed 2. Not Employed 3. Alexandria VA 06/18/2019 \$250.00 1. Not Employed 2. Not Employed 3. Alexandria VA 06/30/2019 \$100.00 1. Not Employed 2. Not Employed 3. Alexandria VA 06/05/2019 \$8.00 1. none 2. none 3. Las Vegas NV 06/25/2019 \$5.00 1. none 2. none 3. Las Vegas NV 06/27/2019 \$5.00 1. Not Employed 2. Not Employed 3. Potomac VA 06/18/2019 \$150.00 1. Not Employed 3. Rockingham VA 06/17/2019 \$100.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Smith, Sonjia 1.Not Employed 815 Broomley Rd 2.Not Employed 05/31/2019 \$5,000.00 \$5,000.00 Charlottesville, VA 22901-7821 3.Charlottesville VA 1.MFStrategies LLC Smock, Derek 2.Consultant 113 Cricket Ave 06/08/2019 \$50.00 \$50.00 Ardmore, PA 19003-2145 3. Harrisburg PA Stewart, Patricia 1.Not Employed 12196 Spicers Mill Rd 2.Not Employed 06/04/2019 \$100.00 \$100.00 Orange, VA 22960-2106 3.Orange VA Stockton, Christina 1.self \$25.00 10109 Clover Hill Ln \$25.00 2.farmer 06/30/2019 Rixeyville, VA 22737-2460 3.Rixeyville VA Utz, Fay 1.Not Employed 79 Valley View Ln 2.Not Employed 06/27/2019 \$100.00 \$100.00 Brightwood, VA 22715-1638 3.Brightwood VA **Total This Period** \$11,543.00

Annette Serves Virginia (CC-17-00196)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 12			
No Schedule B results to display.				

Annette Serves Virginia (CC-17-00196) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 12 No Schedule C results to display.

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 12

			raye.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Annette Hyde	05/31/2019	\$30.00
Osborne, William Seth 1501 Springfield Dr Lexington, KY 40515-5884	Payroll	Annette Hyde	05/31/2019	\$4,500.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Pay Roll Taxes	Annette Hyde	05/31/2019	\$484.20
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Administration Fees	Annette Hyde	05/31/2019	\$76.47
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Administration Fee	Annette Hyde	06/01/2019	\$150.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Printing	Annette Hyde	06/02/2019	\$163.24
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	06/04/2019	\$6.85
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	gasoline/travel	Annette Hyde	06/06/2019	\$29.71
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Gasoline/Travel	Anette Hyde	06/08/2019	\$27.98
7-11 4025 Quarles Ct Rockingham, VA 22801-8717	Gasoline/Travel	Annette Hyde	06/14/2019	\$24.71
Lanier Parking 919 E Main St Richmond, VA 23219-4625	Parking/Travel	Annette Hyde	06/15/2019	\$26.00
1 and 1 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Web Hosting Fee	Annette Hyde	06/19/2019	\$2.99
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Gasoline/Travel	Annette Hyde	06/21/2019	\$26.51

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 12

			ı ago.	7 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reva Market 7051 James Monroe Hwy Culpeper, VA 22701-6942	Gasoline/Travel	Annette Hyde	06/23/2019	\$9.28
Chadderdon Lestingi Creative Strategies 901 N Washington St Ste 320 Alexandria, VA 22314-5506	Campaign Literature	Annette Hyde	06/24/2019	\$2,422.50
United States Postal Service 1438 N Main St Madison, VA 22727-1015	Postage	Annette Hyde	06/24/2019	\$7.35
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Gasoline/Travel	Annette Hyde	06/28/2019	\$34.44
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Social Media Advertising	Annette Hyde	06/30/2019	\$25.03
Total This Period				\$8,047.26

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 12

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 311 S East St Culpeper, VA 22701-3276		06/30/2019	\$199.36	\$199.36
Hyde, Annette 311 S East St Culpeper, VA 22701-3276		06/30/2019	\$220.56	\$220.56
Total This Period				

Annette Serves Virginia (CC-17-00196)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 12	
No Schedule E-2 results to display.		-

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 10 of 12

		. ago.	
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 311 S East St Culpeper, VA 22701-3276	Travel Expense Loan	05/05/2019	\$593.64
Hyde, Annette 311 S East St Culpeper, VA 22701-3276	Operating Expense Loan	05/29/2019	\$5,000.00
Hyde, Annette 311 S East St Culpeper, VA 22701-3276	Loan to Campaign for Lodging	06/30/2019	\$199.36
Hyde, Annette 311 S East St Culpeper, VA 22701-3276	Loan to campaign for lodging	06/30/2019	\$220.56
Total This Period			\$6,013.56

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 12

\$6,013.56

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$11,543.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 24 5. Total \$11,543.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,047.26 10. Total [add lines 7, 8 and 9] \$8,047.26 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,593.64 12. Loans received this period [from Schedule E-Part 1] \$419.92 13. Subtotal \$6,013.56 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,559.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,543.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$419.92		
d. Subtotal: Contributions and Receipts received this period		\$11,962.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,522.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,047.26		
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]			\$8,047.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,475.24
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]	\$17,814.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,962.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,777.63	
25. Total Funds Available [Add lines 21 and 24]			\$29,777.63
26. Previous Disbursements [Line 28 from last report]	\$8,255.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,047.26		
28. Total Disbursements this Election Cycle			\$16,302.39
29. Ending Balance			\$13,475.24