| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Brand, Annelise<br>200 Garrett St<br>Unit 513<br>Charlottesville, VA 22902-5670                           | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 06/29/2019       | \$100.00                    | \$100.00             |
| Brand, Annelise<br>200 Garrett St<br>Unit 513<br>Charlottesville, VA 22902-5670                           | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 06/30/2019       | \$100.00                    | \$200.00             |
| Clark, Elizabeth<br>190 Perkins Rd<br>Kents Store, VA 23084-2339  | 1.Not Employed<br>2.Not Employed<br>3.Kents Store VA   | 06/30/2019       | \$10.00                     | \$10.00              |
| Clark, Pat<br>301 W Beverley St<br>Staunton, VA 24401-4481  | 1.Not Employed<br>2.Retired<br>3.Staunton VA   | 06/22/2019       | \$50.00                     | \$50.00              |
| Clean Virginia<br>407 Monticello Rd<br>Ste F<br>Charlottesville, VA 22902-5779                            | 1.<br>2.Environmental PAC<br>3.Charlottesville VA  | 06/24/2019       | \$5,000.00                  | \$5,000.00           |
| Damon, Nancy<br>2407 Jefferson Park Ave<br>Charlottesville, VA 22903-3621                                 | <ol> <li>1.Virginia Foundation for the Humanities</li> <li>2.Program Director</li> <li>3.Charlottesville VA</li> </ol>   | 06/06/2019       | \$20.00                     | \$40.00              |
| Fineman, Gabriel<br>4450 S Park Ave<br>Chevy Chase, MD 20815-3621   | 1.none<br>2.none<br>3.Chevy Chase MD   | 06/27/2019       | \$50.00                     | \$50.00              |
| Finnegan, Brent<br>606 Lee Ave<br>Harrisonburg, VA 22802-2212   | 1.James Madison University<br>2.Producer<br>3.Harrisonburg VA  | 06/26/2019       | \$5.00                      | \$5.00               |
| Heald, Seth<br>8115 Curling Creek Ln<br>Rixeyville, VA 22737-2000   | 1.RETIRED<br>2.RETIRED<br>3.Rixeyville VA  | 06/17/2019       | \$25.00                     | \$40.00              |
| Heald, Seth<br>8115 Curling Creek Ln<br>Rixeyville, VA 22737-2000   | 1.RETIRED<br>2.RETIRED<br>3.Rixeyville VA  | 06/30/2019       | \$15.00                     | \$55.00              |
| Hellman, Marcia<br>112 5th St SE<br>Charlottesville, VA 22902-5491  | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 06/17/2019       | \$50.00                     | \$50.00              |
| Hyde, Paula<br>10 Grindstone Ln<br>Sudbury, MA 01776-1643   | 1.Self<br>2.Designer<br>3.Sudbury MA   | 06/30/2019       | \$50.00                     | \$90.00              |

|  |   | •   |  |
|--|---|---|--|
| Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received  | Contribution<br>This Period   | Aggregate<br>To Date   |
| 1.Not Employed<br>2.Retired<br>3.Jeffersonton VA   | 06/30/2019  | \$50.00   | \$50.00  |
| 1.Not Employed<br>2.Not Employed<br>3.Culpeper VA  | 06/18/2019  | \$50.00   | \$50.00  |
| 1.Not Employed<br>2.Not Employed<br>3.Culpeper VA  | 06/18/2019  | \$25.00   | \$25.00  |
| 1.Not Employed<br>2.Not Employed<br>3.Waynesboro VA  | 06/26/2019  | \$25.00   | \$25.00  |
| 1.Not Employed<br>2.Not Employed<br>3.Alexandria VA  | 06/18/2019  | \$250.00  | \$500.00   |
| 1.Not Employed<br>2.Not Employed<br>3.Alexandria VA  | 06/30/2019  | \$100.00  | \$600.00   |
| 1.none<br>2.none<br>3.Las Vegas NV   | 06/05/2019  | \$8.00  | \$10.00  |
| 1.none<br>2.none<br>3.Las Vegas NV   | 06/25/2019  | \$5.00  | \$15.00  |
| 1.none<br>2.none<br>3.Las Vegas NV   | 06/27/2019  | \$5.00  | \$20.00  |
| 1.Not Employed<br>2.Not Employed<br>3.Potomac VA   | 06/18/2019  | \$150.00  | \$150.00   |
| 1.Not Employed<br>2.Not Employed<br>3.Rockingham VA  | 06/17/2019  | \$100.00  | \$100.00   |
| 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 06/19/2019  | \$25.00   | \$50.00  |
|  | 1. Employer or 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. Culpeper VA         1. Not Employed         2. Not Employed         3. Natermployed         3. Alexandria VA         1. Not Employed         2. Not Employed         3. Alexandria VA         1. none         2. none         3. Las Vegas NV         1. none         2. none         3. Las Vegas NV         1. Not Employed         2. Not Employed         3. Las Vegas NV         1. Not Employed         3. Not Employed         3. Potomac VA         1. Not Employed         3. Not Employed         3 | 1. Employeer or Business (If Corporate/Company Donor: IV/A)       Date         2. Type of Business Location       Date         1. Not Employed       06/30/2019         2. Not Employed       06/18/2019         1. Not Employed       06/18/2019         2. Not Employed       06/18/2019         3. Culpeper VA       06/18/2019         1. Not Employed       06/18/2019         2. Not Employed       06/18/2019         3. Culpeper VA       06/26/2019         1. Not Employed       06/18/2019         3. Culpeper VA       06/18/2019         1. Not Employed       06/18/2019         3. Naynesboro VA       06/18/2019         1. Not Employed       06/18/2019         3. Naynesboro VA       06/18/2019         1. Not Employed       06/18/2019         3. Alexandria VA       06/30/2019         1. Not Employed       06/05/2019         3. Las Vegas NV       06/05/2019         1. none       06/25/2019         3. Las Vegas NV       06/27/2019         1. Not Employed       06/18/2019         3. Las Vegas NV       06/18/2019         1. Not Employed       06/18/2019         3. Las Vegas NV       06/18/2019         1. | 1. Employer or Business (If Corporate Donor Type of Business)<br>3. Business LocationDate<br>ReceivedContribution<br>This Period1. Not Employed<br>2. Retired<br>3. Jeffersonton VA06/30/2019\$50.001. Not Employed<br>2. Not Employed<br>3. Culpeper VA06/18/2019\$50.001. Not Employed<br>2. Not Employed<br>3. Culpeper VA06/18/2019\$25.001. Not Employed<br>2. Not Employed<br>3. Culpeper VA06/18/2019\$25.001. Not Employed<br>2. Not Employed<br>3. Culpeper VA06/18/2019\$25.001. Not Employed<br>2. Not Employed<br>3. Alexandria VA06/18/2019\$25.001. Not Employed<br>3. Alexandria VA06/18/2019\$25.001. Not Employed<br>3. Alexandria VA06/18/2019\$25.001. Not Employed<br>3. Alexandria VA06/18/2019\$25.001. none<br>2. none<br>3. Las Vegas NV06/05/2019\$100.001. none<br>2. none<br>3. Las Vegas NV06/27/2019\$5.001. Not Employed<br>3. Alexandria VA06/27/2019\$5.001. none<br>2. none<br>3. Las Vegas NV06/18/2019\$1.001. Not Employed<br>3. Alexandria VA06/27/2019\$1.001. None<br>2. none<br>3. Las Vegas NV06/18/2019\$1.001. Not Employed<br>3. Not |

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

No Schedule B results to display.

No Schedule C results to display.

|                             |  | r age.   |   |
|-----------------------------|--|--|---|
| Item or Service             | Name of<br>Person<br>Authorizing<br>Expenditure  | Date of<br>Expenditure   | Amount<br>Paid  |
| Social Media Advertising    | Annette<br>Hyde  | 05/31/2019   | \$30.00   |
| Payroll                     | Annette<br>Hyde  | 05/31/2019   | \$4,500.00  |
| Pay Roll Taxes              | Annette<br>Hyde  | 05/31/2019   | \$484.20  |
| Payroll Administration Fees | Annette<br>Hyde  | 05/31/2019   | \$76.47   |
| NGP Administration Fee      | Annette<br>Hyde  | 06/01/2019   | \$150.00  |
| Printing                    | Annette<br>Hyde  | 06/02/2019   | \$163.24  |
| Postage                     | Annette<br>Hyde  | 06/04/2019   | \$6.85  |
| gasoline/travel             | Annette<br>Hyde  | 06/06/2019   | \$29.71   |
| Gasoline/Travel             | Anette Hyde  | 06/08/2019   | \$27.98   |
| Gasoline/Travel             | Annette<br>Hyde  | 06/14/2019   | \$24.71   |
| Parking/Travel              | Annette<br>Hyde  | 06/15/2019   | \$26.00   |
| Web Hosting Fee             | Annette<br>Hyde  | 06/19/2019   | \$2.99  |
| Gasoline/Travel             | Annette<br>Hyde  | 06/21/2019   | \$26.51   |
|                             | Social Media Advertising Payroll Pay Roll Taxes Payroll Administration Fees NGP Administration Fee NGP Administration Fee Printing Postage gasoline/travel Gasoline/Travel Gasoline/Travel Web Hosting Fee | Item or ServicePerson<br>Authorizing<br>ExpenditureSocial Media AdvertisingAnnette<br>HydePayrollAnnette<br>HydePayroll IAnnette<br>HydePay Roll TaxesAnnette<br>HydePayroll Administration FeesAnnette<br>HydeNGP Administration FeeAnnette<br>HydePrintingAnnette<br>HydePostageAnnette<br>Hydegasoline/travelAnnette<br>HydeGasoline/TravelAnnette<br>HydeParking/TravelAnnette<br>HydeWeb Hosting FeeAnnette<br>HydeReseline/TravelAnnette<br>Hyde | Item or Service     Person Authorizing Expenditure     Person Expenditure       Social Media Advertising     Annette Hyde     05/31/2019       Payroll     Annette Hyde     05/31/2019       Payroll Taxes     Annette Hyde     05/31/2019       Payroll Administration Fees     Annette Hyde     05/31/2019       NGP Administration Fee     Annette Hyde     05/31/2019       Printing     Annette Hyde     06/01/2019       Postage     Annette Hyde     06/02/2019       gasoline/travel     Annette Hyde     06/06/2019       Gasoline/Travel     Annette Hyde     06/08/2019       Parking/Travel     Annette Hyde     06/14/2019       Web Hosting Fee     Annette Hyde     06/15/2019 |

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

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                    |  | 06/30/2019       | \$199.36                         | \$199.36                     |
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                    |  | 06/30/2019       | \$220.56                         | \$220.56                     |
| Total This Period  |  |                  |                                  |                              |

| No Schedule E-2 results to display. |  |
|-------------------------------------|--|
|                                     |  |

| Schedule F: Debts remaining Unpaid as of this<br>Report<br>Name and Address of Creditor | Pupose of Obligation         | Date Debt<br>Incurred | Amount<br>Remaining<br>Unpaid |
|---|------------------------------|-----------------------|-------------------------------|
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                               | Travel Expense Loan          | 05/05/2019            | \$593.64                      |
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                               | Operating Expense Loan       | 05/29/2019            | \$5,000.00                    |
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                               | Loan to Campaign for Lodging | 06/30/2019            | \$199.36                      |
| Hyde, Annette<br>311 S East St<br>Culpeper, VA 22701-3276                               | Loan to campaign for lodging | 06/30/2019            | \$220.56                      |
| Total This Period   |                              |                       | \$6,013.56                    |

| Schedule G: Statement of Funds                                 | Number of<br>Contributions | Amount      |             |
|--|----------------------------|-------------|-------------|
| 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      |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                          | \$0.00      |             |
| 5. Total   | 24                         |             | \$11,543.00 |
| 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]       |                            | \$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      |             |
| 15. Ending loan balance  |                            |             | \$6,013.56  |

| 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<br>[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<br>[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 |