

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
Berg, Sandra PO Box 119 Advance, NC 27006-0119	1.Not employed 2.Not Employed 3.Advance NC	10/29/2019	\$5.00	\$5.00
Burks, Martin 1119 Raintree Dr Charlottesville, VA 22901-0905	1.Not Employed 2.Not Employed 3.Charlottesville VA	11/02/2019	\$6.25	\$6.25
Campbell, Margaret 15411 Fox Chase Ln Culpeper, VA 22701-7399	1.Not Employed 2.Retired 3.Culpeper VA	10/25/2019	\$25.00	\$75.00
Clifton, Margaret 2038 Aylor Rd Madison, VA 22727-3872	1.Not Eemployed 2.Not Employed 3.Madison VA	10/27/2019	\$250.00	\$250.00
Crawford, Brenda 17076 Shady Ct Culpeper, VA 22701-7972	1.retired 2.retired 3.Culpeper VA	10/25/2019	\$20.00	\$45.00
Edwards, Willarda 5 Colgate Ct Baltimore, MD 21228-5313	1.Not Employed 2.Not Employed 3.Baltimore MD	11/02/2019	\$1.56	\$1.56
Gammino, David 212 E Leigh St Apt 1 Richmond, VA 23219-1375	1.Urban Dwell Property Management 2.DEVELOPER 3.Richmond VA	10/30/2019	\$50.00	\$150.00
Heald, Caroline 8115 Curling Creek Ln Rixeyville, VA 22737-2000	1.SELF EMPLOYED 2.ARTIST 3.Rixeyville VA	11/18/2019	\$100.00	\$250.00
Hyde, Annette 311 S East St Culpeper, VA 22701-3276	1.Culpeper Wellness Foundatiojn 2.Yoga Teacher 3.Culpeper VA	11/27/2019	\$593.64	\$2,796.58
Hyde, Annette 311 S East St Culpeper, VA 22701-3276	1.Culpeper Wellness Foundatiojn 2.Yoga Teacher 3.Culpeper VA	11/27/2019	\$2,202.94	\$2,796.58
Laursen, Dale 811 Oak Dr Brigham City, UT 84302-1972	1.Not Employed 2.Not Employed 3.Brigham City UT	11/03/2019	\$1.25	\$1.25
Local Alliance for Urban & Rural Advancement PO Box 2351 Charlottesville, VA 22902-2351	1. 2.Progressive Candidate Support 3.Charlottesville VA	10/28/2019	\$125.00	\$250.00

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Long, Betty 9427 Oak Park Rd Locust Dale, VA 22948-4850	1.LUMERIS CORP. 2.CHIEF EXECUTIVE OFFICER 3.Maryland Heights MO	11/01/2019	\$500.00	\$500.00
Marmet, Kathleen 6163 Enon School Rd Marshall, VA 20115-2453	1.Not Employed 2.Not Employed 3.Marshall VA	10/31/2019	\$100.00	\$100.00
Movius, Hallum 1109 E Jefferson St Charlottesville, VA 22902-5329	1.Movius Consultin 2.Consultant 3.Charlottesville VA	11/02/2019	\$6.25	\$6.25
Osborne, William Seth 1501 Springfield Dr Lexington, KY 40515-5884	1.Annette Serves Virginia 2.Campaign Manager 3.Madison VA	11/04/2019	\$100.00	\$100.00
Schmit, Marcia 137 E 2nd Ave Mesa, AZ 85210-1409	1.Fedex 2.Sales 3.Phoenix AZ	10/29/2019	\$25.00	\$25.00
Senders, Warren 629 Fellsway W Medford, MA 02155-1849	1.Self 2.Music Teacher 3.Medford MA	10/29/2019	\$10.00	\$10.00
Shaw, Cecelia 809 Washington St Tallahassee, FL 32303-6350	1.Not Employed 2.Not Employed 3.Tallahassee FL	11/02/2019	\$1.00	\$1.00
Story Network Foundation 2300 18th St NW Unit 21421 Washington, DC 20009-7421	1. 2.Advocacy Group 3.Washington DC	10/25/2019	\$1,500.00	\$2,500.00
Taylor, Jordan 232 Monte Vista Ave Charlottesville, VA 22903-4119	1.St. Anne's Belfield School 2.Teacher 3.Charlottesville VA	11/02/2019	\$6.25	\$6.25
Tompkins, Lornel 3200 Waterton Dr Midlothian, VA 23113-2148	1.Not Employed 2.Not Employed 3.Midlothian VA	11/04/2019	\$15.62	\$15.62
Tucker, Terri 2228 Airport Rd Bridgewater, VA 22812-3515	1.Not Employed 2.Not Employed 3.Bridgewater VA	10/31/2019	\$25.00	\$25.00
Williams, Sarah 207 Prospect Park SW Brooklyn, NY 11218-1500	1.NYU Med 2.Physician 3.Brooklyn NY	11/04/2019	\$8.75	\$8.75

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Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	11/18/2019	\$500.00	\$13,050.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	11/27/2019	\$1,000.00	\$14,050.00
Total This Period			\$7,178.51	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political Party 3. Richmond VA 4. Mail Production/Postage 5. ActualCost	10/28/2019	\$8,878.74	\$8,878.74
Kaplan, Jessica 2641 N Richmond St Arlington, VA 22207-5122	1. MARKAP 2. REAL ESTATE 3. Arlington VA 4. Postage 5. ActualCost	10/27/2019	\$11.00	\$11.00
Story Network Foundation 2300 18th St NW Unit 21421 Washington, DC 20009-7421	1. 2. Advocacy Group 3. Washington DC 4. Online Marketing Service Subscription. 5. ActualCost	10/31/2019	\$180.00	\$2,680.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1. RETIRED 2. RETIRED 3. Keezletown VA 4. Postage 5. ActualCost	11/13/2019	\$31.50	\$2,031.50
Total This Period			\$9,101.24	

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
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Online Advertising	Annette Hyde	10/25/2019	\$250.00
230 Market 5708 Orange Rd Radiant, VA 22732-3205	Travel Expense	Annette Hyde	10/27/2019	\$10.18
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Travel	Annette Hyde	10/28/2019	\$22.07
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	10/31/2019	\$49.45
Osborne, William Seth 1501 Springfield Dr Lexington, KY 40515-5884	Payroll	Annette Hyde	11/01/2019	\$4,500.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Administrative Fee	Annette Hyde	11/01/2019	\$76.47
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	employer taxes	Annette Hyde	11/01/2019	\$344.25
Exxon 11113 James Monroe Hwy Culpeper, VA 22701-8029	Travel	Annette Hyde	11/02/2019	\$16.29
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	digital advertising	Annette Hyde	11/02/2019	\$400.00
Beyond Petroleum 329 Washington St Madison, VA 22727-3029	Travel	Annette Hyde	11/05/2019	\$23.70
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Hosting Fee	Annette Hyde	11/05/2019	\$250.00
Osborne, William Seth 1501 Springfield Dr Lexington, KY 40515-5884	Payroll	Annette Hyde	11/08/2019	\$1,200.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Employer Taxes	Annette Hyde	11/08/2019	\$91.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Fee	Annette Hyde	11/08/2019	\$76.47
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Advertising	Annette Hyde	11/09/2019	\$394.21
GetThruTEXT 1330 Broadway FI 3 Oakland, CA 94612-2503	Texting Service	Annette Hyde	11/13/2019	\$284.22
Office of the Treasurer of Virginia 1100 Bank St FI 1 Richmond, VA 23219-3642	Fine	Annette Hyde	11/13/2019	\$100.00
Grassroots Analytics 777 6th St NW Washington, DC 20001-3723	Consulting Fees	Annette Hyde	11/14/2019	\$294.98
United States Postal Service 1438 N Main St Madison, VA 22727-1015	postage	Annette Hyde	11/18/2019	\$4.55
1 and 1 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	webhosting fees	Annette Hyde	11/19/2019	\$73.67
Virginia Women's Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Annette Hyde	11/23/2019	\$60.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Service Fees	Annette Hyde	11/27/2019	\$774.47
NGP Van, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP hosting fee	Annette Hyde	11/27/2019	\$150.00
Paychex Inc. 3060 Williams Dr Ste 401 Fairfax, VA 22031-4648	Payroll Administrative Fee	Annette Hyde	11/27/2019	\$263.75
Total This Period				\$9,710.53

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hyde, Annette 311 S East St Culpeper, VA 22701-3276		11/27/2019	\$593.64	\$0.00
Hyde, Annette 311 S East St Culpeper, VA 22701-3276		11/27/2019	\$2,797.06	\$2,202.94
Hyde, Annette 311 S East St Culpeper, VA 22701-3276		11/27/2019	\$2,202.94	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$7,178.51	
2. Schedule B [Over \$100]	4	\$9,101.24	
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	28		\$16,279.75
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]		\$9,101.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,710.53	
10. Total [add lines 7, 8 and 9]			\$18,811.77
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]		\$0.00	
13. Subtotal			\$5,593.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,593.64	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,066.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,279.75		
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		\$16,279.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,346.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,811.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,593.64	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$24,405.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,940.85
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,579.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,279.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,859.11	
25. Total Funds Available [Add lines 21 and 24]			\$79,859.11
26. Previous Disbursements [Line 28 from last report]	\$53,512.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,405.41		
28. Total Disbursements this Election Cycle			\$77,918.26
29. Ending Balance			\$1,940.85