

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				
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