Annette Serves Virginia (CC-17-00196) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 1 of 9 No Schedule A results to display.

Annette Serves Virginia (CC-17-00196)	Reporting Period: 12/01/201	7 Through: 1 Page:	2/31/2017 2 of 9
No Schedule B results to display.			

Annette Serves Virginia (CC-17-00196) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

Annette Serves Virginia (CC-17-00196)

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nationbuilder Clint Hyde 520 S Grand Ave final month of website fee 12/11/2017 \$29.00 Los Angeles, CA 90071 1And1 Internet annette 701 Lee Road, Suite 300 new website initial startup payment 12/26/2017 \$21.05 hyde Chesterbrook, PA 19087-5612 Wells Fargo 595 N Madison Road Orange, VA 22960 monthly bank fee clint hyde 12/29/2017 \$14.00

Reporting Period: 12/01/2017 Through: 12/31/2017

\$64.05

Annette Serves Virginia (CC-17-00196)	Reporting Period: 12/01/2017 Through: 12/31/2017		
	Page:	5 of 9	
No Schedule E-1 results to display.			
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nnette Serves Virginia (CC-17-00196)	Reporting Period: 12/01/2017 Through: Page:	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.					

Annette Serves Virginia (CC-17-00196) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9 No Schedule F results to display.

Annette Serves Virginia (CC-17-00196)

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

			J
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$64.05	
10. Total [add lines 7, 8 and 9]			\$64.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Annette Serves Virginia (CC-17-00196)

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

<u> </u>			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,558.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,558.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64.05		
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]			\$64.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,494.03
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]	\$2,511.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,511.72	
25. Total Funds Available [Add lines 21 and 24]			\$2,511.72
26. Previous Disbursements [Line 28 from last report]	\$953.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64.05		
28. Total Disbursements this Election Cycle			\$1,017.69
29. Ending Balance			\$1,494.03