

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
Bramley, Susan P. O. Box 164 Hood, VA 22723	1.Not Employed 2.Not Employed 3.Hood, VA	05/19/2019	\$100.00	\$200.00
Eddins, Ann 2051 Polo Grounds Rd. Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	05/15/2019	\$200.00	\$200.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	05/30/2019	\$15.00	\$140.00
Hyde, Elizabeth 9905 Rosewood Hill Cir. Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Vienna, VA	04/05/2019	\$800.00	\$800.00
Hyde, Joel 801 Twymans Mill Rd. Radiant, VA 22732	1.Home Depot 2.Associate 3.Fredericksburg, VA	04/18/2019	\$200.00	\$200.00
Martin, Lisa 310 N. Fairfax St. Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	05/30/2019	\$250.00	\$250.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1.retired 2.retired 3.none	05/23/2019	\$100.00	\$225.00
Taylor, Cindy 288 Graves Mill Road Madison, VA 22727-2545	1.Capstone Communications 2.writer 3.Madison, VA	05/24/2019	\$50.00	\$300.00
Total This Period			\$1,715.00	

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
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. Campaign Pins 5. Fair Market Value	05/01/2019	\$235.00	\$335.00
Total This Period			\$235.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Madison County Treasurer 210 N Main St Madison, VA 22727	Filing Fee Refund	05/10/2019	\$360.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	Refund for Travel Fees	04/30/2019	\$300.00
Total This Period			\$660.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	04/04/2019	\$31.42
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Office Supplies	Annette Hyde	04/14/2019	\$29.99
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Webhost Fee	Annette Hyde	04/22/2019	\$2.99
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	04/25/2019	\$31.68
Staples 600 Shoppers World Ct. Charlottesville, VA 22901	Office Supplies	Annette Hyde	04/26/2019	\$16.83
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	04/30/2019	\$23.33
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Access Cost	Annette Hyde	04/30/2019	\$150.00
Wells Fargo 595 N Madison Road Orange, VA 22960	Bank Service Charge	Annette Hyde	04/30/2019	\$14.00
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Staff Salary	Annette Hyde	05/01/2019	\$2,250.00
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Administrative Fees	Annette Hyde	05/01/2019	\$108.95
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Employment Taxes	Annette Hyde	05/01/2019	\$242.11
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expenses	Annette Hyde	05/03/2019	\$22.10
7-11 4025 Quarles Ct. Rockingham, VA 22801	Gasoline/Travel Expenses	Annette Hyde	05/06/2019	\$15.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Access Cost	Annette Hyde	05/09/2019	\$150.00
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	05/11/2019	\$29.74
Noor Oil Company 190 Jefferson Hwy. Staunton, VA 24401	Gasoline/Travel Expense	Annette Hyde	05/18/2019	\$32.63
The Wolf's Fixin Barbecue 344 Stoneridge Dr. N Ruckersville, VA 22968	Lunch	Annette Hyde	05/18/2019	\$38.00
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Webhost Fee	Annette Hyde	05/19/2019	\$2.99
Democratic Party of Virginia 919 E. Main St. Suite 2050 Richmond, VA 23219	Votebuilder Access	Annette Hyde	05/27/2019	\$1,767.00
United States Postal Service 1438 N. Main St. Madison, VA 22727	Postage	Annette Hyde	05/28/2019	\$7.35
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Office Supplies	Annette Hyde	05/29/2019	\$29.99
Total This Period				\$4,996.13

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 Heathcock 801 Twymans Mill Rd. Radiant, VA 22732		05/05/2019	\$593.64	\$593.64
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		05/29/2019	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hyde, Annette Heathcock 801 Twymans Mill Rd. Radiant, VA 22732		05/05/2019	\$593.64
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		05/29/2019	\$5,000.00
Total This Period			\$5,593.64



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,715.00	
2. Schedule B [Over \$100]	1	\$235.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,572.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$3,522.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$660.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$235.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,996.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,231.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,593.64	
<b>13. Subtotal</b>			<b>\$5,593.64</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,593.64</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,015.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,522.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$660.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,593.64		
d. Subtotal: Contributions and Receipts received this period		\$9,775.64	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,790.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,231.13		
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]			\$5,231.13
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$9,559.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,593.64		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,039.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,775.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,814.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,814.71</b>
26. Previous Disbursements [Line 28 from last report]	\$3,024.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,231.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,255.13</b>
<b>29. Ending Balance</b>			<b>\$9,559.58</b>