

Annette Serves Virginia (CC-17-00196)

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 1 of 10

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
Brand, Annelise 200 Garrett St. Unit 513 Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville, VA	06/30/2019	\$100.00	\$200.00
Clean Virginia 407 Monticello Rd. Suite F Charlottesville, VA 22902	1. 2.Environmental PAC 3.Charlottesville, VA	06/24/2019	\$5,000.00	\$5,000.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	06/17/2019	\$25.00	\$165.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	06/30/2019	\$15.00	\$180.00
Martin, Lisa 310 N. Fairfax St. Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	06/18/2019	\$250.00	\$500.00
Martin, Lisa 310 N. Fairfax St. Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, VA	06/30/2019	\$100.00	\$600.00
Runser, Robin 47367 Sterling Falls Terr Potomac, VA 20165	1.Not Employed 2.Not Employed 3.Potomac, VA	06/18/2019	\$150.00	\$150.00
Smith, Sonjia 815 Broomley Rd. Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	05/31/2019	\$5,000.00	\$5,000.00
Total This Period			\$10,640.00	

No Schedule B results to display.

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 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	05/31/2019	\$30.00
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Payroll	Annette Hyde	05/31/2019	\$4,500.00
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Taxes	Annette Hyde	05/31/2019	\$484.20
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Administration Fees	Annette Hyde	05/31/2019	\$76.47
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Administration Fee	Annette Hyde	06/01/2019	\$150.00
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Printing	Annette Hyde	06/02/2019	\$163.24
United States Postal Service 1438 N. Main St. Madison, VA 22727	Postage	Annette Hyde	06/04/2019	\$6.85
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	06/06/2019	\$29.71
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expenses	Annette Hyde	06/08/2019	\$27.98
7-11 4025 Quarles Ct. Rockingham, VA 22801	Gasoline/Travel Expenses	Annette Hyde	06/14/2019	\$24.71
Lanier Parking 919 E. Main St. Richmond, VA 23219	Parking/Travel	Annette Hyde	06/15/2019	\$26.00
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Webhost Fee	Annette Hyde	06/19/2019	\$2.99
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	06/21/2019	\$26.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reva Market 7051 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expenses	Annette Hyde	06/23/2019	\$9.28
Chadderdon/Lestingi Creative Strategies 901 N. Washington St. Suite 320 Alexandria, VA 22314	Campaign Literature	Annette Hyde	06/24/2019	\$2,422.50
United States Postal Service 1438 N. Main St. Madison, VA 22727	Postage	Annette Hyde	06/24/2019	\$7.35
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expenses	Annette Hyde	06/28/2019	\$34.44
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	06/30/2019	\$25.03
Total This Period				\$8,047.26

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 Road Radiant, VA 22732		06/30/2019	\$199.36	\$0.00
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		06/30/2019	\$220.56	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		06/30/2019	\$199.36
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		06/30/2019	\$220.56
Total This Period			\$6,013.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$10,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$903.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$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]		\$9,375.33	
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 [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]			\$21,338.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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]			\$13,290.99
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]	\$17,883.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,962.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,845.97	
25. Total Funds Available [Add lines 21 and 24]			\$29,845.97
26. Previous Disbursements [Line 28 from last report]	\$8,507.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,047.26		
28. Total Disbursements this Election Cycle			\$16,554.98
29. Ending Balance			\$13,290.99