

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	08/29/2019	\$500.00	\$714.00
Eddins, Ann 2051 Polo Grounds Rd. Charlottesville, VA 22911	1. Not Employed 2. Not Employed 3. Charlottesville, VA	07/19/2019	\$100.00	\$300.00
Fadil, Adeeb 900 G St., NW Washington, DC 20001	1. Simpson Thatcher 2. Attorney 3. Washington, DC	08/12/2019	\$150.00	\$150.00
Filerman, Gary 1322 Banquo Ct. McLean, VA 22102	1. Not Employed 2. Not Employed 3. McLean, VA	08/21/2019	\$200.00	\$200.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	07/23/2019	\$225.00	\$560.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	08/31/2019	\$100.00	\$660.00
Kulick, Isabel 14469 Alphin Ln Culpeper, VA 22701	1. NA 2. retired 3. NA	07/05/2019	\$50.00	\$150.00
Kulick, Isabel 14469 Alphin Ln Culpeper, VA 22701	1. NA 2. retired 3. NA	07/27/2019	\$100.00	\$250.00
Ladika, Kathleen 312 Sunset Dr. Stanardsville, VA 22973	1. Not Employed 2. Not Employed 3. Standardsville, VA	08/07/2019	\$200.00	\$200.00
Lamana, Judy 7632 Bear Wallow Dr. Warrenton, VA 20186	1. Not Employed 2. Not Employed 3. Warrenton, VA	07/29/2019	\$500.00	\$500.00
Laufer, Aharon 416 E. Main St. Suite 301B Charlottesville, VA 22902	1. Self 2. Investor 3. Charlottesville, VA	08/30/2019	\$150.00	\$150.00
Laughlin, Tracy 7174 Rapidan Rd. Rapidan, VA 22733	1. New Teacher Center 2. Writer/Editor 3. Santa Cruz, CA	08/26/2019	\$50.00	\$150.00

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
Lewis, Cheryl P. O. Box 208 Gordonsville, VA 22942	1.None 2.Not Employed 3.None	07/30/2019	\$50.00	\$150.00
Local Alliance for Urban & Rural Advancement P. O. Box 2351 Charlottesville, VA 22902	1. 2.Progressive Candidate Support 3.Charlottesville, VA	07/25/2019	\$125.00	\$125.00
McNally, David 8010 W. Boulevard Dr. Alexandria, VA 22308	1.Not Employed 2.Not Employed 3.Alexandria, VA	08/01/2019	\$250.00	\$250.00
Rayford, Kim 1020 W. Beverley St. Staunton, VA 24401	1. Not Employed 2. Not Employed 3. Staunton, VA	08/11/2019	\$200.00	\$200.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1.retired 2.retired 3.none	08/07/2019	\$100.00	\$325.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1.none 2.none 3.none	07/18/2019	\$200.00	\$317.50
Rice, Nora 767 Madison Rd. Suite 116 Culpeper, VA 22701	1.Pranapiloga 2.Yoga Teacher 3.Culpeper, VA	07/27/2019	\$500.00	\$500.00
Siira, Edward 7537 Oak Park Rd. Locust Dale, VA 22948	1. Not Employed 2. Not Employed 3. Locust Dale, VA	07/27/2019	\$50.00	\$150.00
Utz, Fay 79 Valley View Ln. Brightwood, VA 22715	1. Not Employed 2. Not Employed 3. Brightwood, VA	08/25/2019	\$100.00	\$200.00
Utz, Fay 79 Valley View Ln. Brightwood, VA 22715	1. Not Employed 2. Not Employed 3. Brightwood, VA	08/31/2019	\$50.00	\$250.00
Van Nuys, Susan 11158 Forest Edge Dr. Reston, VA 20190	1. Self 2. Yoga Studio Owner 3. Herndon, VA	07/20/2019	\$100.00	\$150.00
Virginia Women's Democratic Caucus 919 E. Main St. Suite 2050 Richmond, VA 23219	1. 2. Caucus 3. Richmond, VA	08/01/2019	\$250.00	\$250.00

Annette Serves Virginia (CC-17-00196)

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 3 of 14

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
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	07/12/2019	\$1,000.00	\$1,000.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	07/12/2019	\$1,000.00	\$2,000.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	08/12/2019	\$500.00	\$2,500.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	08/19/2019	\$500.00	\$3,000.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	08/26/2019	\$300.00	\$3,300.00
Wood, Bernard 2355 Ashmead Place, NW Washington, DC 20009	1.George Washington University 2.Professor 3.Washington, DC	08/31/2019	\$250.00	\$250.00
Woodriff, John 711 Rockland Ave. Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/30/2019	\$25.00	\$125.00
Total This Period			\$7,875.00	

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
Bramley, Susan P. O. Box 164 Hood, VA 22723	1. Not Employed 2. Not Employed 3. Hood, VA 4. Postage 5. Actual Cost	08/26/2019	\$14.00	\$214.00
Bramley, Susan P. O. Box 164 Hood, VA 22723	1. Not Employed 2. Not Employed 3. Hood, VA 4. Postage 5. Actual Cost	08/30/2019	\$52.50	\$766.50
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1. None 2. None 3. None 4. Postage 5. Actual Cost	07/09/2019	\$17.50	\$136.80
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1. None 2. None 3. None 4. Event Catering 5. Actual Cost	07/21/2019	\$32.18	\$168.98
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1. None 2. None 3. None 4. Postage 5. Actual Cost	07/22/2019	\$17.50	\$186.48
DeAngelis, Donna 3475 Cabin Road Reva, VA 22735	1. NA 2. retired 3. Reva,VA 4. Postage 5. Actual Cost	07/18/2019	\$17.50	\$267.50
Kellen Squire for LT. Governor P. O. Box 7662 Charlottesville, VA 22906	1. 2. Political Campaign 3. Charlottesville, VA 4. Voiceover Marketing Materials 5. Fair Market Value	08/30/2019	\$700.00	\$700.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1. none 2. none 3. none 4. Postage 5. Actual Cost	07/09/2019	\$17.50	\$117.50
Total This Period			\$868.68	

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
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Hosting Fee	Annette Hyde	07/01/2019	\$150.00
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Payroll	Annette Hyde	07/01/2019	\$4,500.00
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Admin Fee	Annette Hyde	07/01/2019	\$76.47
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Taxes	Annette Hyde	07/01/2019	\$377.13
Just Yard Signs 4880 Distribution Ct. #A Orlando, FL 32822	Yard Signs	Annette Hyde	07/08/2019	\$347.92
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expenses	Annette Hyde	07/09/2019	\$24.98
Parkway Corp 150 N. Broad St. Philadelphia, PA 19102	Parking	Annette Hyde	07/09/2019	\$8.00
Greater Augusta Regional Chamber of Commerce 19 Briar Knoll Ct. Suite 2	Event Ticket	Annette Hyde	07/10/2019	\$25.00
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Printing	Annette Hyde	07/11/2019	\$163.24
Byers Bistro 18 Byers St. Staunton, VA 24401	Lunch	Annette Hyde	07/13/2019	\$42.34
Circle K 636 Greenville Ave. Staunton, VA 24401	Gasoline/Travel Expenses	Annette Hyde	07/13/2019	\$24.58
United States Postal Service 1438 N. Main St. Madison, VA 22727	Postage	Annette Hyde	07/15/2019	\$55.00
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Web Hosting	Annette Hyde	07/19/2019	\$2.99

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	07/21/2019	\$25.48
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	07/24/2019	\$22.67
CITGO 2211 E. Market St. Harrisonburg, VA 22801	Gasoline/Travel Expense	Annette Hyde	07/29/2019	\$30.27
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Payroll	Annette Hyde	07/31/2019	\$4,500.00
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Taxes	Annette Hyde	07/31/2019	\$377.13
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Admin Fee	Annette Hyde	07/31/2019	\$76.47
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Hosting Fee	Annette Hyde	08/01/2019	\$150.00
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expense	Annette Hyde	08/02/2019	\$28.52
Martin's 2035 E. Market St. Harrisonburg, VA 22801	Gasoline/Travel Expense	Annette Hyde	08/03/2019	\$22.77
7-11 4025 Quarles Ct. Rockingham, VA 22801	Gasoline/Travel Expense	Annette Hyde	08/09/2019	\$29.26
Madison Mart 2267 S. Seminole Trl Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	08/09/2019	\$22.97
Sheetz 1250 Richmond Av Staunton, VA 24401	Gasoline/Travel Expense	Annette Hyde	08/11/2019	\$23.94
Dr. Dons Button Stickers and More 3906 W. Morrow Dr. Glendale, AZ 85308	Advertising Stickers	Annette Hyde	08/13/2019	\$335.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloria's Puperseria Y Mas, Inc. 300 N. Central Ave. Staunton, VA 24401	Dinner	Annette Hyde	08/17/2019	\$30.66
Shell 1157 Jefferson Hwy. Staunton, VA 24401	Gasoline/Travel Expense	Annette Hyde	08/17/2019	\$23.50
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Web Host Fee	Annette Hyde	08/19/2019	\$2.99
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	08/19/2019	\$50.00
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expense	Annette Hyde	08/21/2019	\$27.52
United States Postal Service 1438 N. Main St. Madison, VA 22727	Postage	Annette Hyde	08/23/2019	\$35.00
Madison Mart 2267 S. Seminole Trl Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	08/24/2019	\$28.95
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Admin Fee	Annette Hyde	08/25/2019	\$76.47
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Taxes	Annette Hyde	08/25/2019	\$344.25
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expense	Annette Hyde	08/27/2019	\$17.54
NGP Van, Inc. 1445 New York Ave., NW Suite 200 Washington, DC 20005	NGP Hosting Fee	Annette Hyde	08/27/2019	\$100.00
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	08/29/2019	\$28.36
Just Yard Signs 4880 Distribution Ct. #A Orlando, FL 32822	Yard Signs	Annette Hyde	08/29/2019	\$347.92

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	08/31/2019	\$21.61
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Payroll	Annette Hyde	08/31/2019	\$4,500.00
Total This Period				\$17,077.27

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		07/22/2019	\$199.36	\$0.00
Hyde, Annette Heathcock 801 Twymans Mill Road Radiant, VA 22732		07/22/2019	\$220.56	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$7,875.00	
2. Schedule B [Over \$100]	8	\$868.68	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$2,449.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$89.00	
5. Total	103		\$11,281.68
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]		\$868.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$89.00	
9. Schedule D [Expenditures]		\$17,077.27	
10. Total [add lines 7, 8 and 9]			\$18,034.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,013.56	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,013.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$419.92	
15. Ending loan balance			\$5,593.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,290.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,281.68		
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		\$11,281.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,572.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,034.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$419.92	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$18,454.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,117.80
20. Total Unpaid Debts [from Schedule F of this report]	\$5,593.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,845.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,281.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,127.65	
25. Total Funds Available [Add lines 21 and 24]			\$41,127.65
26. Previous Disbursements [Line 28 from last report]	\$16,554.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,454.87		
28. Total Disbursements this Election Cycle			\$35,009.85
29. Ending Balance			\$6,117.80