

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
Albrecht, Arthur 3340 Mesinetto Creek Dr. Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Rockingham, VA	09/21/2019	\$500.00	\$500.00
Chandler, Craig 3746 Port Republic Rd. Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Rockingham, VA	09/24/2019	\$250.00	\$250.00
French, Paige 87 Sunnyfield Ln. Waynesboro, VA 22980	1.MUSC 2.Nurse Practitioner 3.Waynesboro, VA	09/22/2019	\$250.00	\$250.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	09/13/2019	\$100.00	\$280.00
Heald, Seth 8115 Curling Creek Ln. Rixeyville, VA 22737	1.retired 2.retired 3.none	09/22/2019	\$150.00	\$430.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr. Suite 310 Reston, VA 20190	1. 2.Labor Union 3.Reston, VA	09/06/2019	\$1,000.00	\$1,000.00
Probst, Leslie 19223 Belle Claire Road Culpeper, VA 22701	1.NA 2.retired 3.NA	09/01/2019	\$25.00	\$120.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1.retired 2.retired 3.none	09/29/2019	\$100.00	\$425.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1.None 2.Not Employed 3.None	09/10/2019	\$250.00	\$350.00
Staunton Democratic Committee P. O. Box 152 Staunton, VA 24402	1. 2.Democratic Committee 3.Staunton, VA	09/19/2019	\$300.00	\$300.00
Trettner, Janet 3965 Mountain Valley Rd. Keezletown, VA 22832	1.Not Employed 2.Not Employed 3.Keezletown, VA	09/06/2019	\$1,000.00	\$1,000.00
Utz, Fay 79 Valley View Ln. Brightwood, VA 22715	1.Not Employed 2.Not Employed 3.Brightwood, VA	09/23/2019	\$75.00	\$325.00

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Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/17/2019	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/28/2019	\$250.00	\$500.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	09/03/2019	\$5,000.00	\$8,300.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	09/03/2019	\$500.00	\$8,800.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	09/17/2019	\$1,000.00	\$9,800.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	09/17/2019	\$500.00	\$10,300.00
Win Virginia, LLC 198 Van Buren St. Suite 200 Herndon, VA 20170	1. 2.Democratic PAC 3.Herndon, VA	09/23/2019	\$500.00	\$10,800.00
Total This Period			\$12,000.00	

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
Cranston, Linda 19216 Sycamore Ln. Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. Postage 5. Actual Cost	09/08/2019	\$189.75	\$189.75
Total This Period			\$189.75	

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	09/01/2019	\$250.00
GetThruTEXT 1330 Broadway Fl 3 Oakland, CA 94612	Texting Expense	Annette Hyde	09/04/2019	\$28.92
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expense	Annette Hyde	09/05/2019	\$26.36
Liberty Gasoline 1500 S. Main St. Harrisonburg, VA 22801	Gasoline/Travel Expense	Annette Hyde	09/06/2019	\$21.79
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Office Supplies	Annette Hyde	09/13/2019	\$29.79
Chadderdon/Lestingi Creative Strategies 901 N. Washington St. Suite 320 Alexandria, VA 22314	Campaign Lit Printing	Annette Hyde	09/13/2019	\$1,922.50
Wells Fargo 595 N Madison Road Orange, VA 22960	Wire Transfer Fee	Annette Hyde	09/13/2019	\$30.00
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	09/14/2019	\$24.87
Beyond Petroleum 329 Washington St. Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	09/16/2019	\$23.69
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Printing	Annette Hyde	09/16/2019	\$163.24
Culpeper County Democratic Committee 206 S. Main St. Suite 302 Culpeper, VA 22701	Contribution to County Party	Annette Hyde	09/18/2019	\$225.00
1 and 1 701 Lee Rd. Suite 300 Chesterbrook, PA 19087	Web Hosting Fee	Annette Hyde	09/19/2019	\$2.99
Sheetz 1250 Richmond Av Staunton, VA 24401	Gasoline/Travel Expense	Annette Hyde	09/20/2019	\$24.40

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	09/21/2019	\$50.00
Speedway 500 Speedway Dr. Enon, OH 45323	Gasoline/Travel Expense	Annette Hyde	09/22/2019	\$20.52
Exxon 11113 James Monroe Hwy. Culpeper, VA 22701	Gasoline/Travel Expense	Annette Hyde	09/23/2019	\$30.76
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	09/23/2019	\$50.00
Grassroots Analytics 777 6th St., NW Washington, DC 20001	Consulting Fees	Annette Hyde	09/23/2019	\$85.25
Shelby Kwik Stop 5015 S. Seminole Trl Madison, VA 22727	Gasoline/Travel Expense	Annette Hyde	09/25/2019	\$28.54
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	09/26/2019	\$75.00
Grassroots Analytics 777 6th St., NW Washington, DC 20001	Consulting Fees	Annette Hyde	09/28/2019	\$303.18
Facebook 1 Hacker Way Menlo Park, CA, CA 94025	Social Media Advertising	Annette Hyde	09/30/2019	\$67.68
Osborne, William 1501 Springfield Dr. Lexington, KY 40515	Payroll	Annette Hyde	09/30/2019	\$4,500.00
Paychex, Inc. 3060 Williams Dr. Suite 401 Fairfax, VA 22031	Payroll Admin Fee	Annette Hyde	09/30/2019	\$76.47
Total This Period				\$8,060.95

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$12,000.00	
2. Schedule B [Over \$100]	1	\$189.75	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$187.55	
5. Total	53		\$13,477.30
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]		\$189.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$187.55	
9. Schedule D [Expenditures]		\$8,060.95	
10. Total [add lines 7, 8 and 9]			\$8,438.25
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]		\$0.00	
15. Ending loan balance			\$5,593.64

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,117.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,477.30		
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		\$13,477.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,595.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,438.25		
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]			\$8,438.25
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,156.85
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]	\$41,127.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,477.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,604.95	
25. Total Funds Available [Add lines 21 and 24]			\$54,604.95
26. Previous Disbursements [Line 28 from last report]	\$35,009.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,438.25		
28. Total Disbursements this Election Cycle			\$43,448.10
29. Ending Balance			\$11,156.85