

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
Ackerman, William J. 12361 Henderson Rd. Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton, VA	05/11/2021	\$50.00	\$180.00
Beach, Barbara Box 419 Madison, VA 22727	1.Not Employed 2.Not Employed 3.Madison, VA	04/20/2021	\$30.00	\$105.00
Beach, Barbara Box 419 Madison, VA 22727	1.Not Employed 2.Not Employed 3.Madison, VA	05/06/2021	\$100.00	\$205.00
Bramley, Susan P.O. Box 164 Hood, VA 22723	1.Not Employed 2.Not Employed 3.Hood, VA	04/30/2021	\$50.00	\$200.00
Brown, Jessica 3545 Chain Bridge Rd. Suite 106 Fairfax, VA 22030	1.SEIU Virginia 512 2.Union Organizer 3.Fairfax, VA	05/08/2021	\$125.00	\$125.00
Cerf, Vinton 1435 Woodhurst Blvd. McLean, VA 22102	1.Google 2.VP 3.McLean, VA	04/30/2021	\$2,500.00	\$2,500.00
Dalton, Paul 8407 Kay Ct. Annandale, VA 22003	1.Self-Employed 2.Attorney 3.Annandale, VA	05/27/2021	\$300.00	\$300.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	04/30/2021	\$20.00	\$431.00
Daniel, Joe 2166 December Court Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	04/01/2021	\$1,000.00	\$1,000.00
Edwards, Beatrice P.O. Box 87 Casanova, VA 20139	1.Not Employed 2.Not Employed 3.Casanova, VA	04/15/2021	\$25.00	\$150.00
Edwards, Beatrice P.O. Box 87 Casanova, VA 20139	1.Not Employed 2.Not Employed 3.Casanova, VA	05/15/2021	\$25.00	\$175.00
Farrell, Mary 2105 Carrhill Road Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	04/15/2021	\$25.00	\$270.00

Annette Hyde For Delegate (CC-20-00324)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 2 of 14

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Farrell, Mary 2105 Carrhill Road Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	05/15/2021	\$25.00	\$295.00
Freeland, Elaine 118 Washington Street Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locuse Grove, VA	05/10/2021	\$25.00	\$125.00
Garcia, Joana 9525 Crosspointe Dr. Fairfax Station, VA 22039	1.Self Employed 2.Voice Over Artist 3.Fairfax Station, VA	04/18/2021	\$25.00	\$150.00
Garcia, Joana 9525 Crosspointe Dr. Fairfax Station, VA 22039	1.Self Employed 2.Voice Over Artist 3.Fairfax Station, VA	05/18/2021	\$25.00	\$175.00
Greenewalt, Stasia 2697 Milton Rd. Charlottesville, VA 22902	1.Local Food Hub 2.Director of Agricultural Services 3.Charlottesville, VA	05/04/2021	\$200.00	\$200.00
Hines, Cragg 5100 Little Falls Rd. Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/07/2021	\$125.00	\$125.00
Howard, Alison 6455 Riverbend Lane Reva, VA 22735	1.Not Employed 2.Not Employed 3.Reva, VA	04/22/2021	\$25.00	\$200.00
Howard, Alison 6455 Riverbend Lane Reva, VA 22735	1.Not Employed 2.Not Employed 3.Reva, VA	05/22/2021	\$25.00	\$225.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self 2.Consultant 3.Washington, DC	05/10/2021	\$250.00	\$250.00
Hyde, Joel 801 Twymans Mill Rd. Radiant, VA 22732	1.Home Depot 2.Associate 3.Spotsylvania, VA	04/30/2021	\$150.00	\$375.00
Kenney, Margaret 6053 Bilal Ct. Jeffersonton, VA 22724	1.Not Employed 2.Not Employed 3.N/A	04/27/2021	\$125.00	\$225.00
Kreis, Delano 260 Kavanaugh Lane Madison, VA 22727	1.Not Employed 2.Not Employed 3.Madison, VA	04/30/2021	\$10.00	\$216.00

Annette Hyde For Delegate (CC-20-00324)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 3 of 14

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Levally, L Reynolds 136 Gibbs Road Mdison, VA 22727	1.Madison Free Clinic 2.Office Manager 3.Madison, VA	04/01/2021	\$20.00	\$110.00
Levally, L Reynolds 136 Gibbs Road Mdison, VA 22727	1.Madison Free Clinic 2.Office Manager 3.Madison, VA	05/10/2021	\$25.00	\$135.00
McClary, Michael 11373 Fox Hill Rd. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	05/20/2021	\$25.00	\$125.00
Miller, Susan 1417 Grove Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	04/24/2021	\$250.00	\$250.00
Orange County VA Democrats P.O. Box 613 Locust Grove, VA 22508	1. 2.Political Organization 3.Locust Grove, VA	04/16/2021	\$500.00	\$500.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	04/24/2021	\$25.00	\$1,252.56
Reuther, David 821 Shetland Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	04/21/2021	\$50.00	\$910.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	05/21/2021	\$50.00	\$960.00
Richter, Janis 334 Bairs Trail Lane Rochelle, VA 22738	1.Not Employed 2.Not Employed 3.Rochelle, VA	05/10/2021	\$25.00	\$121.00
Rossi, Gene 16 West Rosemont Avenue Alexandria, VA 22301	1.Carlton Fields 2.Lawyer 3.Alexandria, VA	05/08/2021	\$200.00	\$500.00
Taylor, Cindy 288 Graves Mill Road Madison, VA 22727	1.Capstone Communications 2.Writer 3.Madison, VA	05/11/2021	\$25.00	\$205.00
Wessel, Ellen 10377 Little Skyline Drive Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	04/01/2021	\$20.00	\$185.00

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Wessel, Ellen 10377 Little Skyline Drive Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	05/01/2021	\$20.00	\$205.00
Wessel, Ellen 10377 Little Skyline Drive Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	05/02/2021	\$50.00	\$255.00
Total This Period			\$6,545.00	

Annette Hyde For Delegate (CC-20-00324)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 5 of 14

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
Boston Group, Inc. P.O. Box 1001 Culpeper, VA 22701	1. 2. Office Proprietor 3. Culpeper, VA 4. Office Rent & Utilities 5. Fair Market Value	05/04/2021	\$3,990.00	\$3,990.00
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1. Not Employed 2. Not Employed 3. Lignum, VA 4. Administrative Support Services 5. Fair Market Value	05/27/2021	\$630.00	\$820.00
Hyde, Annette 801 Twymans Mill Road Radiant, VA 22732	1. Culpeper Wellness Foundation 2. Yoga Teacher 3. Culpeper, VA 4. Office Keys 5. Actual Cost	04/27/2021	\$6.28	\$579.05
Hyde, Annette 801 Twymans Mill Road Radiant, VA 22732	1. Culpeper Wellness Foundation 2. Yoga Teacher 3. Culpeper, VA 4. Office Supplies 5. Actual Cost	05/02/2021	\$24.66	\$603.71
Hyde, Annette 801 Twymans Mill Road Radiant, VA 22732	1. Culpeper Wellness Foundation 2. Yoga Teacher 3. Culpeper, VA 4. Office Supplies 5. Actual Cost	05/08/2021	\$9.46	\$613.17
K Art & Design, Inc. 121 W. Locust Street Suite 105 Culpeper, VA 22701	1. 2. Art & Design 3. Culpeper, VA 4. Yard signs and barn signs design 5. Fair Market Value	05/10/2021	\$63.75	\$595.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. Office Supplies 5. Actual Cost	05/26/2021	\$34.66	\$1,287.22
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. Preparation and maintenance of campaign financial records.	05/27/2021	\$800.00	\$2,087.22
Total This Period			\$5,558.81	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	TPS/Taxes	04/20/2021	\$2.54
Treasurer of Madison County P.O. Box 705 Madison, VA 22727	Refund Filing Fee	04/21/2021	\$352.80
Total This Period			\$355.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Admin Fee, Inv. #2021032401	Catriona Reuther	04/01/2021	\$76.61
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Staff Salary	Catriona Reuther	04/01/2021	\$4,750.00
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Employer Tax Liability	Catriona Reuther	04/01/2021	\$509.73
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #0400277211 04APR2021	Catriona Reuther	04/04/2021	\$48.86
Google 1600 Amphitheatre Parkway Mountai View, CA 94063	Google Workspace	Catriona Reuther	04/05/2021	\$24.00
Local Jurisdiction Consulting, LLC 809 Monticello Avenue Charlottesville, VA 22901	Political Consulting, Inv. #7, March 1-31, 2021	Catriona Reuther	04/08/2021	\$1,605.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #400281131 11APR2021	Catriona Reuther	04/11/2021	\$10.53
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #400285523 18APR2021	Catriona Reuther	04/18/2021	\$9.35
1&1 IONOS, Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting, Inv. #202032639717	Catriona Reuther	04/20/2021	\$2.99
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	04/25/2021	\$21.15
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	E-mail hosting	Catriona Reuther	04/27/2021	\$78.99
Dollar Tree 749 Dominion Square S/C Culpeper, VA 22701	Office Supplies	Catriona Reuther	04/30/2021	\$11.58
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Staff Salary	Catriona Reuther	05/01/2021	\$4,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Employer Tax Liability	Catriona Reuther	05/01/2021	\$435.20
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Admin Fee, Inv. #2021042201	Catriona Reuther	05/01/2021	\$76.61
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	05/02/2021	\$135.19
Google 1600 Amphitheatre Parkway Mountai View, CA 94063	Google Workspace	Catriona Reuther	05/03/2021	\$24.00
Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546	Bank Fee for Wire Transfer	Catriona Reuther	05/05/2021	\$30.00
Chadderdon Lestingi Creative Strategies 901 N. Washington St. #320 Alexandria, VA 22314	Walk Cards, Inv. #Hyde21100	Catriona Reuther	05/05/2021	\$2,701.75
Hyde, Annette 801 Twymans Mill Road Radiant, VA 22732	Travel Expense - Gas	Catriona Reuther	05/05/2021	\$33.52
Just Yards Signs, Inc. 2235Mercator Dr. Orlando, FL 32807	Yard Signs - Inv. #11004800	Catriona Reuther	05/05/2021	\$2,742.50
Lowe's 15150 Montanus Drive Culpeper, VA 22701	Keys	Catriona Reuther	05/05/2021	\$6.28
Gibson Print 5659 S. Laburnum Avenue Henrico, VA 23231	Envelopes, Stickers, Postcards - Inv. #1009	Catriona Reuther	05/06/2021	\$364.84
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #400299176 09MAY2021	Catriona Reuther	05/09/2021	\$59.30
Dollar General 501 Meadowbrook Drive Culpeper, VA 22701	Office Supplies	Catriona Reuther	05/10/2021	\$18.95
Local Jurisdiction Consulting, LLC 809 Monticello Avenue Charlottesville, VA 22901	Political Consulting, Inv. #8, April 1-30, 2021	Catriona Reuther	05/10/2021	\$842.55

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1&1 IONOS, Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting, Inv. #202033078063	Catriona Reuther	05/15/2021	\$2.99
State Climb 115 E. Locust St. Culpeper, VA 22701	Internet Service, Invoice #79924 15MAY2021	Catriona Reuther	05/15/2021	\$85.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #400303438 16MAY2021	Catriona Reuther	05/16/2021	\$41.77
USPS 205 S. Main St. Culpeper, VA 22701	Postage	Annette Hyde	05/19/2021	\$55.00
NGPVAN Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005	NGP Van, Invoice #0014035 19MAY2021	Catriona Reuether	05/20/2021	\$320.00
Right First Time, Inc. 14675 Lee Hwy. Gainesville, VA 20155	Travel Expense - Gas	Annette Hyde	05/22/2021	\$39.03
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee, Act Blue Check #0400307756 23MAY2021	Catriona Reuther	05/23/2021	\$10.00
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	05/27/2021	\$51.99
Total This Period				\$19,975.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$6,545.00	
2. Schedule B [Over \$100]	8	\$5,558.81	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$4,144.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	161		\$16,248.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$355.34
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,558.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,975.26	
10. Total [add lines 7, 8 and 9]			\$25,534.07
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,432.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,248.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$355.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,603.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,035.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,534.07		
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]			\$25,534.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,501.89
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]	\$49,438.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,603.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,041.97	
25. Total Funds Available [Add lines 21 and 24]			\$66,041.97
26. Previous Disbursements [Line 28 from last report]	\$21,006.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,534.07		
28. Total Disbursements this Election Cycle			\$46,540.08
29. Ending Balance			\$19,501.89