Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 14

| | | | J | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Beach, Barbara Box 419 Madison, VA 22727 | 1.Not Employed 2.Not Employed 3.Madison, VA | 06/04/2021 | \$200.00 | \$405.00 |
| Bleeker, Nancy 8017 Greenwich Woods McLean, VA 22102 | 1.Not Employed 2.Not Employed 3.McLean, VA | 06/26/2021 | \$250.00 | \$250.00 |
| Bramley, Susan P.O. Box 164 Hood, VA 22723 | 1.Not Employed 2.Not Employed 3.Hood, VA | 05/31/2021 | \$50.00 | \$250.00 |
| Bramley, Susan P.O. Box 164 Hood, VA 22723 | 1.Not Employed 2.Not Employed 3.Hood, VA | 06/30/2021 | \$50.00 | \$300.00 |
| Culpeper County Democratic Committee P.O. Box 131 Culpeper, VA 22701 | 1. 2.Political Organization 3.Culpeper, VA | 06/16/2021 | \$500.00 | \$500.00 |
| Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903 | 1.Not Employed 2.Not Employed 3.Charlottesville, VA | 05/31/2021 | \$20.00 | \$451.00 |
| Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903 | 1.Not Employed 2.Not Employed 3.Charlottesville, VA | 06/26/2021 | \$50.00 | \$501.00 |
| Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903 | 1.Not Employed 2.Not Employed 3.Charlottesville, VA | 06/30/2021 | \$20.00 | \$521.00 |
| Davies, John 1208 Oaklawn Drive Culpeper, VA 22701 | 1.Davies, Barrell, Will, Lewellyn & Edwards 2.Attorney 3.Culpeper, VA | 06/16/2021 | \$250.00 | \$500.00 |
| DeAngelis, Donna 3475 Cabin Road Reva, VA 22735 | 1.Retired 2.Retired 3.Reva, VA | 06/28/2021 | \$250.00 | \$500.00 |
| Douglas, Margaret 4677 Weakley Hollow Rd. Syria, VA 22743 | 1.Not Employed 2.Not Employed 3.Syria, VA | 06/11/2021 | \$25.00 | \$125.00 |
| Drinkwater, Barbara 11232 Cedar Hill Dr. Gordonsville, VA 22942 | 1.Not Employed 2.Not Employed 3.Gordonsville, VA | 06/08/2021 | \$100.00 | \$150.00 |

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 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 |
|---|---|------------------|-----------------------------|----------------------|
| Eden, Clara P.O. Box 1930 Culpeper, VA 22701 | 1.Sentara Martha Jefferson Hospital 2.Physician 3.Charlottesville, VA | 06/30/2021 | \$100.00 | \$350.00 |
| Edwards, Beatrice 8741 Country View Dr Casanova, VA 20139 | 1.Not Employed 2.Not Employed 3.Casanova, VA | 05/31/2021 | \$30.00 | \$130.00 |
| Edwards, Beatrice P.O. Box 87 Casanova, VA 20139 | 1.Not Employed 2.Not Employed 3.Casanova, VA | 06/15/2021 | \$25.00 | \$200.00 |
| Eveland, Patricia 148 Doc Carpenter Ln. Madison, VA 22727 | 1.Not Employed 2.Retired 3.Madison, VA | 06/29/2021 | \$100.00 | \$400.00 |
| Everytown for Gun Safety P.O. Box 3886 New York, NY 10017 | 1. 2.Advocacy 3.New York, NY | 06/07/2021 | \$1,000.00 | \$1,000.00 |
| Farrell, Mary 2105 Carrhill Road Vienna, VA 22181 | 1.Not Employed 2.Not Employed 3.Vienna, VA | 06/15/2021 | \$25.00 | \$320.00 |
| Feder, Sam 6003 Chesterbrook Rd. McLean, VA 22101 | 1.Jenner & Block 2.Attorney 3.Washington, DC | 06/29/2021 | \$250.00 | \$350.00 |
| Finberg, Vera 8609 Ceralene Dr. Fairfax, VA 22032 | 1.Not Employed 2.Not Employed 3.Fairfax, VA | 06/26/2021 | \$30.00 | \$120.00 |
| Frazier, Mike 8305 Goins Street Springfield, VA 22153 | 1.Not Employed 2.Not Employed 3.Springfield, VA | 06/30/2021 | \$15.00 | \$115.00 |
| Friedman, Barbara 11277 Grovespring Road Culpeper, VA 22701 | 1.Self 2.Semi-retired 3.Culpeper, VA | 06/24/2021 | \$800.00 | \$800.00 |
| Garcia, Joana 9525 Crosspointe Dr. Fairfax Station, VA 22039 | 1.Self Employed 2.Voice Over Artist 3.Fairfax Station, VA | 06/18/2021 | \$25.00 | \$200.00 |
| Gianfortoni, Joseph 113 Branchview Circle Henrico, VA 23229 | 1.Not Employed 2.Not Employed 3.Henrico, VA | 06/30/2021 | \$500.00 | \$500.00 |

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Hall, Max 6321 Enon School Rd. 2.Consultant 06/24/2021 \$250.00 \$250.00 Marshall, VA 20115 3.Marshall, VA Harman-Stokes, Kathy 1.CFTC 6321 Waterway Dr. 06/03/2021 \$1,000.00 \$1,000.00 2.Lawyer Falls Church, VA 22044 3.Washington, DC Heald, Caroline E 1.Not Employed 8115 Curling Creek Lane 2.Not Employed 06/30/2021 \$200.00 \$200.00 3.Rixeyville, VA Rixeyville, VA 22737 Hershey, Loren 1.Self 2451 Fairhunt Ct. 2.Attorney 06/30/2021 \$250.00 \$250.00 Oakton, VA 22124 3.Oakton, VA 1.Not Employed Howard, Alison 6455 Riverbend Lane 2.Not Employed 06/22/2021 \$25.00 \$250.00 Reva, VA 22735 3.Reva, VA Jameson, Charles 1.Not Employed 15322 St. Jameson Rd. 2.Not Employed 05/31/2021 \$50.00 \$225.00 Culpeperq, VA 22701 3.Culpeper Kanter, Herschel 1.Not Employed 5726 28th St. N. 2.Not Employed 06/28/2021 \$100.00 \$200.00 Arlington, VA 22207 3. Arlington, VA Kreis, Delano 1.Not Employed 260 Kavanaugh Lane 2.Not Employed 05/31/2021 \$10.00 \$226.00 Madison, VA 22727 3.Madison, VA Kreis, Delano 1.Not Employed 260 Kavanaugh Lane 2.Not Employed 06/30/2021 \$10.00 \$236.00 Madison, VA 22727 3.Madison, VA Kreis, Delano 1.Not Employed 260 Kavanaugh Lane 2.Not Employed 06/30/2021 \$50.00 \$286.00 Madison, VA 22727 3.Madison, VA Lake of the Woods Democratic Club P.O. Box 1351 2.Lake of the Woods Democratic Club 06/19/2021 \$500.00 \$500.00 Locust Grove, VA 22508 3.Locust Grove McClary, Michael 1.Not Employed 11373 Fox Hill Rd. 2.Not Employed 06/20/2021 \$25.00 \$150.00 Culpeper, VA 22701 3.Culpeper, VA

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 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 |
|---|---|------------------|-----------------------------|----------------------|
| McLaren, John 520 Locust Ave. Charlottesville, VA 22901 | 1.University of Virginia 2.Professor 3.Charlottesville, VA | 06/29/2021 | \$50.00 | \$250.00 |
| McLaren, John 520 Locust Ave. Charlottesville, VA 22901 | 1.University of Virginia 2.Professor 3.Charlottesville, VA | 06/30/2021 | \$50.00 | \$300.00 |
| Morrill, Robert 238 Cox Landing Road Topping, VA 23169 | 1.Not Employed 2.Not Employed 3.Topping, VA | 06/29/2021 | \$50.00 | \$150.00 |
| Poggi, Sarah 4017 Oliver St. Chevy Chase, MD 20815 | 1.Inova Health Systems 2.Physician 3.Chevy Chase, MD | 06/26/2021 | \$100.00 | \$200.00 |
| Reuther, Catriona 821 Shetland Way Culpeper, VA 22701 | 1.Not Employed 2.Not Employed 3.Culpeper, VA | 06/13/2021 | \$100.00 | \$2,187.22 |
| Reuther, David 821 Shetland Way Culpeper, VA 22701 | 1.Not Employed 2.Not Employed 3.Culpeper, VA | 06/21/2021 | \$50.00 | \$1,010.00 |
| Ross, Madelyn 4721 36th Street North Arlington, VA 22207 | 1.Johns Hopkins SAIS 2.Higher Education Administration 3.Arlington, VA | 06/26/2021 | \$100.00 | \$200.00 |
| Salzman, Randall 320 11th St.NW Charlottesville, VA 22903 | 1.Self 2.Self Employed 3.Charlottesville, VA | 06/27/2021 | \$50.00 | \$150.00 |
| Taylor, Cindy 288 Graves Mill Road Madison, VA 22727 | 1.Capstone Comnunications 2.Writer 3.Madison, VA | 06/30/2021 | \$50.00 | \$255.00 |
| Thompson-Nelson, Carol 15021 Rocks Edge Road Reva, VA 22735 | 1.Not Employed 2.Not Employed 3.Reva, VA | 06/30/2021 | \$15.00 | \$110.00 |
| Wessel, Ellen 10377 Little Skyline Drive Orange, VA 22960 | 1.Not Employed 2.Not Employed 3.Orange, VA | 06/01/2021 | \$20.00 | \$275.00 |
| Yates, Elizabeth 13166 Deer Ridge Road Culpeper, VA 22701 | 1.Yates Properties 2.Consultant 3.Culpeper, VA | 06/28/2021 | \$500.00 | \$1,000.00 |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

Page: 5 of 14

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
To Date
To Date

S8,270.00

Reporting Period: 05/28/2021 Through: 06/30/2021

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 14

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Not Employed Costello, Gail 2. Not Employed 23104 Rapidan Farms Drive 3. Lignum, VÁ 06/30/2021 \$1,300.00 \$2,120.00 4. Administrative Support Services Lignum, VA 22726 5. Fair Market Value Local Jurisdiction Consulting, LLC 2. Local Jurisdiction Consulting, LLC 809 Monticello Avenue 3. Charlottesville 06/30/2021 \$2,250.00 \$2,250.00 Charlottesville, VA 22901 4. General Consulting & Communications 5. Fair Market Value 1. Not Employed Reuther, Catriona 2. Not Employed 821 Shetland Way 3. Culpeper, VA 06/30/2021 \$500.00 \$2,687.22 Culpeper, VA 22701 4. Treasurer/Accounting Services 5. Fair Market Value **Total This Period** \$4,050.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 14

| | | _ | |
|---|------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| Lake of the Woods Democratic Club P.O. Box 1351 Locust Grove, VA 22508 | Refund ticket purchase | 06/10/2021 | \$24.00 |
| Total This Period | | | \$24.00 |

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 14

| | | | i ago. | 0 01 14 |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee, Act Blue Check #0400312298 30MAY2021 | Catriona Reuther | 05/30/2021 | \$4.09 |
| Paychex 4015 Meeting Way Suite 101 High Point, NC 27265 | Staff Salary | Catriona Reuther | 06/01/2021 | \$4,750.00 |
| Paychex 4015 Meeting Way Suite 101 High Point, NC 27265 | Employer Tax Liability | Catriona Reuther | 06/01/2021 | \$363.38 |
| Paychex 4015 Meeting Way Suite 101 High Point, NC 27265 | Admin Fee - Inv. #2021052401 | Catriona Reuther | 06/01/2021 | \$176.61 |
| Google 1600 Amphitheatre Parkway Mountai View, CA 94063 | Inv. #3918296914 31MAY2021 | Catriona Reuther | 06/02/2021 | \$29.02 |
| Cheddar Up 2696 S. Colorado Blvd. Suite #270 Denver, CO 80222 | Admin Fee | Catriona Reuther | 06/04/2021 | \$1.71 |
| Lake of the Woods Democratic Club P.O. Box 1351 Locust Grove, VA 22508 | Juneteenth Picnic, 3 tickets | Catriona Reuther | 06/04/2021 | \$36.00 |
| Local Jurisdiction Consulting, LLC 809 Monticello Avenue Charlottesville, VA 22901 | Political Consulting, Inv. #9, May 1-31, 2021 | Catriona Reuther | 06/05/2021 | \$754.05 |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee | Catriona Reuther | 06/06/2021 | \$71.32 |
| Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546 | Bank Fee, Incoming Wire | Catriona Reuther | 06/07/2021 | \$15.00 |
| NGPVAN Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005 | NGP VAN, Inv #IINV-001-14911 01JUN2021 | Catriona Reuther | 06/07/2021 | \$320.00 |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee | Catriona Reuther | 06/13/2021 | \$13.57 |
| 1&1 IONOS, Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087 | Web hosting | Catriona Reuther | 06/19/2021 | \$2.99 |
| | - | - | - | |

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 14

| | | | - 3 - | |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee | Catriona Reuther | 06/20/2021 | \$13.76 |
| State Climb 115 E. Locust St. Culpeper, VA 22701 | Internet Service - Inv. #86570 20JUN2021 | Catriona Reuther | 06/20/2021 | \$85.00 |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee | Catriona Reuther | 06/27/2021 | \$111.49 |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144 | Admin Fee | Catriona Reuther | 06/30/2021 | \$168.61 |
| Total This Period | | | | \$6,916.60 |

| Annette Hyde For Delegate (CC-20-00324) | Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 14 | | |
|---|--|--|--|
| No Schedule E-1 results to display. | | | |

| Annette Hyde For Delegate (CC-20-00324) | Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 11 of 14 | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

Annette Hyde For Delegate (CC-20-00324) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 48 \$8,270.00 2. Schedule B [Over \$100] 3 \$4,050.00 3. Un-itemized Cash Contributions [\$100 or less] 191 \$4,564.49 4. Un-itemized In-Kind Contributions [\$100 or less] \$75.00 5. Total 243 \$16,959.49 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$24.00 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,050.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$75.00 9. Schedule D [Expenditures] \$6,916.60 10. Total [add lines 7, 8 and 9] \$11,041.60 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 14 of 14

> \$59,706.68 \$25,443.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,501.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,959.49 b. Bank interest, refunded expenditures and rebates \$24.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$16,983.49 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,485.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,041.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,041.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$25,443.78 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$68,166.97 Receipts from Current Reporting Previous [Line 17d above] \$16,983.49 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$85,150.46 25. Total Funds Available [Add lines 21 and 24] \$85,150.46 26. Previous Disbursements [Line 28 from last report] \$48,665.08 27. Disbursements from Current Reporting Period \$11,041.60 [Line 18d above]