| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737 | 1.self <br> 2.Sociologist <br> 3.Rixeyville, VA | 02/24/2017 | \$100.00 | \$1,850.00 |
| Marmet, Kathleen 6163 Enon School Road Marshall, VA 20115 | 1.retired 2.retired 3.retired | 02/24/2017 | \$500.00 | \$500.00 |
| McCullers, Elizabeth 1545 Whiskey Hollow Trail PO Box 13 Linden, VA 22642 | 1.Delta Health Alliance Inc. 2.Writer <br> 3.Stoneville, MS | 03/29/2017 | \$250.00 | \$250.00 |
| Total This Period |  |  | \$850.00 |  |

Reporting Period: 01/01/2017 Through: 03/31/2017
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| Schedule B: In-Kind Contributions Over $\$ 100$ <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Sociologist <br> 3. Rixeyville, VA <br> 4. Web site design and development <br> 5. Fair Market Value | 02/23/2017 | \$1,750.00 | \$1,750.00 |
| Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Sociologist <br> 3. Rixeyville, VA <br> 4. Treasurer services <br> 5. Fair Market Value | 02/28/2017 | \$1,500.00 | \$3,350.00 |
| Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Sociologist <br> 3. Rixeyville, VA <br> 4. Treasurer services <br> 5. Fair Market Value | 03/31/2017 | \$1,500.00 | \$4,850.00 |
| Shields, Patrick 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Business owner <br> 3. Rixeyville, VA <br> 4. Artwork, Design, Logo services <br> 5. Fair Market Value | 03/15/2017 | \$2,250.00 | \$2,350.00 |
| Shields, Rory 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Media Producer <br> 3. Rixeyville, VA <br> 4. Video and Photography services <br> 5. Fair Market Value | 03/30/2017 | \$2,500.00 | \$2,500.00 |
| Total This Period |  |  | \$9,500.00 |  |

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: $\quad 4$ of 10

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Perriello for Governor PO Box 2626065 Alexandria, VA 22313 | Donation via ActBlue | Tristan | 01/23/2017 | \$10.00 |
| Network Solutions 13861 Sunrise Valley Dr \#300 Herndon, VA 20171 | web hosting | Nancy Dailey | 02/11/2017 | \$119.50 |
| Eileen Bedell for Virginia 2315 East Broad Street Richmond, VA 23223 | Donation via ActBlue | Tristan Shields | 02/16/2017 | \$10.00 |
| Townsend for 31 11603 Yeats Drive Catlett, VA 20119 | Donation via ActBlue | Tristan Shields | 02/16/2017 | \$10.00 |
| Vistaprint 95 Hayden Ave Lexington, MA 02421-7942 | 250 business cards | Nancy Dailey | 02/17/2017 | \$29.97 |
| Suntrust 251 W. Lee Highway Warrenton, VA 20186 | Suntrust bank checks | Nancy Dailey | 02/22/2017 | \$16.95 |
| Perriello for Governor PO Box 2626065 Alexandria, VA 22313 | Donation via ActBlue | Tristan Shields | 02/23/2017 | \$10.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 02/26/2017 | \$1.98 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 03/05/2017 | \$3.95 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 03/12/2017 | \$1.98 |
| Eileen Bedell for Virginia 2315 East Broad Street Richmond, VA 23223 | Donations via ActBlue | Tristan Shields | 03/16/2017 | \$10.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 03/19/2017 | \$0.99 |
| Mark Herring for AG <br> PO Box 503 <br> Richmond, VA 23218 | Donations via ActBlue | Tristan Shields | 03/20/2017 | \$50.00 |

Vote Tristan Shields (CC-17-00098)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Perriello for Governor PO Box 2626065 Alexandria, VA 22313 | Donation via ActBlue | Tristan | 03/23/2017 | \$10.00 |
| Elizabeth Guzman for Delegate P.O.Box 1818 Woodbridge, VA 22195 | Donation via ActBlue | Tristan | 03/24/2017 | \$20.00 |
| Gene Rossi for Lieutenant Governor P.O. Box 2940 <br> Alexandria, VA 22301 | Donations via ActBlue | Tristan | 03/24/2017 | \$25.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 03/26/2017 | \$15.43 |
| Elizabeth Guzman for Delegate P.O.Box 1818 Woodbridge, VA 22195 | Donations vis ActBlue | Tristan Shields | 03/28/2017 | \$10.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 03/31/2017 | \$31.25 |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | advertising | Nancy Dailey | 03/31/2017 | \$204.97 |
| Fauquier County Democratic Committee 13201 Hazegrove Farm Lane Linden, VA 22642 | filing fee | Nancy Dailey | 03/31/2017 | \$360.00 |
| Staples <br> 251 West Lee Hlghway 617 <br> Warrenton, VA 20186 | Staples Copy - flyers | Nancy Dailey | 03/31/2017 | \$19.52 |
| Total This Period |  |  |  | \$971.49 |


| Schedule G: Statement of Funds | Number of Contributions | Amount |  |
| :---: | :---: | :---: | :---: |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 3 | \$850.00 |  |
| 2. Schedule B [Over \$100] | 5 | \$9,500.00 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$1,630.00 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 45 |  | \$11,980.00 |
| 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] |  | \$9,500.00 |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | \$0.00 |  |
| 9. Schedule D [Expenditures] |  | \$971.49 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$10,471.49 |
| 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] |  | \$0.00 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,980.00 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$11,980.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$11,980.00 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,471.49 |  |  |
| 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] |  |  | \$10,471.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$1,508.51 |
| 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] | \$0.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,980.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$11,980.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$11,980.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,471.49 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$10,471.49 |
| 29. Ending Balance |  |  | \$1,508.51 |

