Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 10

| 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 |
| :---: | :---: | :---: | :---: | :---: |
| Chatelain, Bonnie 12129 Hidden Lks Culpeper, VA 22701 | 1.retired 2.retired <br> 3.Culpeper VA | 05/20/2017 | \$150.00 | \$150.00 |
| Fauquier County Democratic Committee 13201 Hazegrove Farm Lane Linden, VA 22642 | 1. <br> 2.Political organization <br> 3.Warrenton, VA | 04/27/2017 | \$360.00 | \$360.00 |
| Froeling, Jana 40 Judge Roth Rock In Amissville, VA 20106 | 1.Full Circle Eq Svc 2.veterinarian <br> 3.Amissville, VA | 05/05/2017 | \$250.00 | \$250.00 |
| Gaines, April 6343 Old Bust Head Road Broad Run, VA 20137 | 1.Verizon <br> 2.sales <br> 3.Ashburn, VA | 04/15/2017 | \$250.00 | \$250.00 |
| Klein, Eugene 2038 Bent Lane Delaplane, VA 20144 | 1.retired <br> 2.retired <br> 3.Delaplane, VA | 04/27/2017 | \$100.00 | \$200.00 |
| Klein, Eugene 2038 Bent Lane Delaplane, VA 20144 | 1.retired <br> 2.retired <br> 3.Delaplane, VA | 05/10/2017 | \$300.00 | \$500.00 |
| Pendley, Dee 13201 Hazegrove Farm Lane Linden, VA 22642 | 1.not employed 2.not employed 3.Linden VA | 04/28/2017 | \$250.00 | \$250.00 |
| Ridder, Stephanie 1490 North Poes Road Flint Hill, VA 22008 | 1.George Washington University 2.law professor <br> 3.Washington DC | 04/02/2017 | \$250.00 | \$250.00 |
| Total This Period |  |  | \$1,910.00 |  |


| 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. Treasurer services <br> 5. Fair Market Value | 04/29/2017 | \$1,500.00 | \$6,350.00 |
| 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 | 05/31/2017 | \$1,500.00 | \$7,850.00 |
| Shields, Rory 18531 Bluejay Way Rixeyville, VA 22737 | 1. self <br> 2. Media Producer <br> 3. Rixeyville, VA <br> 4. Media production <br> 5. Fair Market Value | 05/27/2017 | \$1,500.00 | \$4,000.00 |
| Total This Period |  |  | \$4,500.00 |  |

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 |
| :---: | :---: | :---: | :---: | :---: |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 04/02/2017 | \$14.44 |
| Vistaprint 95 Hayden Ave Lexington, MA 02421-7942 | Business cards | Nancy Dailey | 04/03/2017 | \$48.59 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue processing fee | Nancy Dailey | 04/09/2017 | \$13.93 |
| Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737 | mileage reimbursement | Nancy Dailey | 04/11/2017 | \$496.48 |
| Friends of Danica Roem P.O. Box 726 <br> Manassas, VA 20113 | Donations via ActBlue | Tristan Shields | 04/12/2017 | \$10.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fees | Nancy Dailey | 04/16/2017 | \$10.87 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fees | Nancy Dailey | 04/23/2017 | \$0.99 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fees | Nancy Dailey | 04/30/2017 | \$10.08 |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Facebook ads | Nancy Dailey | 05/01/2017 | \$224.14 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Nancy Dailey | 05/07/2017 | \$15.82 |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Facebook ads | Nancy Dailey | 05/08/2017 | \$456.99 |
| Democrat Party of Virginia 919 East Main Street 2050 <br> Richmond, VA 23219 | June 17th DPVA | Nancy Dailey | 05/09/2017 | \$300.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Nancy Dailey | 05/14/2017 | \$4.80 |

Vote Tristan Shields (CC-17-00098)
Reporting Period: 04/01/2017 Through: 06/01/2017 Page: $\quad 5$ of 10

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Nancy <br> Dailey | $05 / 21 / 2017$ | $\$ 8.09$ |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Facebook ads | Nancy <br> Dailey | 05/27/2017 | $\$ 499.35$ |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Facebook ads | Nancy <br> Dailey | 05/27/2017 | $\$ 25.26$ |
| Fauquier Historical Society <br> 10 Ashby St <br> Warrenton, VA 20186 | Donation | Nancy <br> Dailey | 05/27/2017 | $\$ 20.00$ |
| Twitter <br> 1555 Market Street <br> 900 <br> San Francisco, CA 94103 | Twitter | Nancy <br> Dailey | 05/27/2017 | $\$ 28.67$ |
| Vistaprint <br> 95 Hayden Ave <br> Lexington, MA 02421-7942 | Nancy <br> Dailey | 05/27/2017 | $\$ 377.75$ |  |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | cards | Nancy <br> Dailey | $06 / 01 / 2017$ |  |
| Total This Period | $\$ 6.14$ |  |  |  |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over $\$ 100$ ] | 8 | $\$ 1,910.00$ |  |
| 2. Schedule B [Over $\$ 100$ ] | 3 | $\$ 4,500.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 40 | $\$ 1,452.11$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 51 |  | $\$ 7,862.11$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 4,500.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 2,572.39$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 7,072.39$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$1,508.51 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,862.11 |  |  |
| 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 |  | \$7,862.11 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$9,370.62 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,072.39 |  |  |
| 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] |  |  | \$7,072.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$2,298.23 |
| 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] | \$11,980.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,862.11 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$19,842.11 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$19,842.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,471.49 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,072.39 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$17,543.88 |
| 29. Ending Balance |  |  | \$2,298.23 |

