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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
Kessler, Janice 404 Neptune Lane Hague, VA 22469	1.Retired 2.Retired 3.Hague, Va	03/09/2018	\$250.00	\$250.00
Kessler, Michael 404 Neptune Lane Hague, VA 22469	1.Retired 2.Retired 3.Hague, Va	03/16/2018	\$250.00	\$250.00
Nay, Kimberly Ann 7 Hotel Street Warrenton, VA 20186	1.Howard, Clark, and Howard 2.Paralegal 3.Warrenton, Virginia	03/03/2018	\$200.00	\$200.00
Nay, Kimberly Ann 7 Hotel Street Warrenton, VA 20186	1.Howard, Clark, and Howard 2.Paralegal 3.Warrenton, Virginia	03/16/2018	\$25.00	\$225.00
Rizer, Terenda 475 Winchester Street Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton, Va	03/09/2018	\$500.00	\$500.00
Total This Period		•	\$1,225.00	

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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
Howard, Clark, and Howard 7 Warrenton, VA 20186	1. 2. Attorneys at Law 3. WArrenton, Virginia 4. advertising 5. Actual Cost	03/31/2018	\$100.00	\$200.00
Howard, Clark, and Howard 7 Warrenton, VA 20186	1. 2. Attorneys at Law 3. WArrenton, Virginia 4. legal counsel 5. Fair Market Value	03/31/2018	\$677.50	\$877.50
Total This Period			\$777.50	

Grace Rigby for Mayor (CC-18-00060)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Aristotle Inernational	02/23/2018	\$0.75
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	Processing fee	Grace Rigby	02/25/2018	\$0.37
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	02/27/2018	\$3.75
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/02/2018	\$15.00
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/06/2018	\$1.87
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/07/2018	\$1.87
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/14/2018	\$7.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Grace Rigby	03/14/2018	\$25.00
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/16/2018	\$1.87
Piedmont Press & Diedmont Press & Piedmont Press & Piedmo	Signs with art 24 x 18, plus art (25)	Grace Rigby	03/16/2018	\$240.26
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/19/2018	\$7.50
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/20/2018	\$1.87
The Fauquier Bank 10 Courthouse Square Warrenton, VA 20186	6.00 transaction fee for cashier's check for voter list	Grace Rigby	03/20/2018	\$6.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Banks Street Richmond, VA 23219	voter list	Grace Rigby	03/20/2018	\$66.00
Aristotle Incorporated 205 Pennsylvania Avenue Washington, DC 20003	processing fee	Grace Rigby	03/21/2018	\$1.87
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	campaign cards 200	Grace Rigby	03/23/2018	\$132.04
Total This Period				\$513.52

Grace Rigby for Mayor (CC-18-00060)	Reporting Period: 01/01/2018 Through: 03/31/20 Page: 6 of 10		
No Schedule E-1 results to display.			

Grace Rigby for Mayor (CC-18-00060)	Reporting Period: 01/01/2018 Through: 03/31/20 Page: 7 of 10		
No Schedule E-2 results to display.			

Grace Rigby for Mayor (CC-18-00060)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,225.00	
2. Schedule B [Over \$100]	2	\$777.50	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$579.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,581.50
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]		\$777.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$513.52	
10. Total [add lines 7, 8 and 9]			\$1,291.02
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

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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]	\$2,581.50		
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		\$2,581.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,581.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,291.02		
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]			\$1,291.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,290.48
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]	\$2,581.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,581.50	
25. Total Funds Available [Add lines 21 and 24]			\$2,581.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,291.02		
28. Total Disbursements this Election Cycle			\$1,291.02
29. Ending Balance			\$1,290.48