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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
Blackmon, Phillip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs 2.Attorney 3.Washington, DC	12/16/2018	\$250.00	\$250.00
Blackmon, Phillip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs 2.Attorney 3.Washington, DC	12/30/2018	\$50.00	\$300.00
Davies, John 122 W. Cameron St Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	09/09/2018	\$250.00	\$250.00
Gray, Ashley 7810 Cedar Branch Dr. Gainesville, VA 20155	1.Ash Salon 2.Business Owner 3.Haymarket, VA	08/26/2018	\$250.00	\$250.00
Monasky, Stephanie 2704 Cathedral Avenue Apt 3 Washington, DC 20008	1.American Chemical Assn 2.Marketing Manager 3.Washington DC	12/16/2018	\$250.00	\$250.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	1.self 2.Musician 3.Rixeyville	10/01/2018	\$200.00	\$300.00
Total This Period			\$1,250.00	

Total This Period

Page: 2 of 10 **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 This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. self-employed Garvey, Valerie 2. Farmer 11109 Red Oak Lane 12/02/2018 \$750.00 \$750.00 3. Markham, VA Markham, VA 22643 4. Product 5. Fair Market Value

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\$750.00

Vote Tristan Shields (CC-17-00098)	Reporting Period: 07/01/2018 Through: 12/31/201 Page: 3 of 10	
No Schedule C results to display.		

Manassas, VA 20109

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Staples 251 West Lee Highway Nancy Printing 08/16/2018 \$15.78 Dailey Warrenton, VA 20186 Shields, Tristan Nancy 18531 Bluejay Way mileage reimbursement 08/29/2018 \$131.13 Dailey Rixeyville, VA 22737 Culpeper County Democratic Committee Nancy 102 N Main St. Contribution 09/10/2018 \$40.00 Dailey Culpeper, VA 22701 Dailey, Nancy web hosting, ISP, office rent and utilities for August and Nancy 18531 Bluejay Way 09/29/2018 \$710.00 September 2018 Dailey Rixeyville, VA 22737 Shields, Tristan Nancy 18531 Bluejay Way mileage reimbursement 09/29/2018 \$195.11 Dailey Rixeyville, VA 22737 Vistaprint Nancy 95 Hayden Ave 10/29/2018 \$168.32 speciality printing Dailey Lexington, MA 02421-7942 Vistaprint Nancy 95 Hayden Ave 10/30/2018 \$12.75 printing Dailey Lexington, MA 02421-7942 Dailey, Nancy Nancy \$355.00 18531 Bluejay Way web hosting, ISP, office rent and utilities October 2018 11/02/2018 Dailey Rixeyville, VA 22737 Shields, Tristan Nancy 18531 Bluejay Way 11/02/2018 mileage reimbursement \$231.41 Dailey Rixeyville, VA 22737 Litzinger, Randy Nancy 11/06/2018 \$30.00 Lee Highway Photo purchase Dailey Gainesville, VA 20155 Dailey, Nancy Nancy 18531 Bluejay Way web hosting, ISP, office rent and utilities 11/30/2018 \$355.00 Dailey Rixeyville, VA 22737 WinVA 198 Van Buren Street Nancy tuition 12/16/2018 \$100.00 Ste 200 Dailey Herndon, VA 20170 Office Depot Nancy 10630 Sudley Manor Road Stamps 12/24/2018 \$50.00 Dailey

ActBlue

Staples

Warrenton, VA 20186

Total This Period

617

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Nancy Dailey PO Box 441146 ActBlue fees Aug-Dec, 2018 12/31/2018 \$210.53 Somerville, MA 02144-0031 251 West Lee Highway Nancy Envelopes 12/31/2018 \$14.19 Dailey

\$2,619.22

Vote Tristan Shields (CC-17-00098)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 6 of 10
No Schedule E-1 results to display.		

Vote Tristan Shields (CC-17-00098)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 7 of 10
No Schedule E-2 results to display.		

Vote Tristan Shields (CC-17-00098)	Reporting Period: 07/01/2018 Through: 12/31/201 Page: 8 of 10	
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,250.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$4,927.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$6,927.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,619.22	
10. Total [add lines 7, 8 and 9]			\$3,369.22
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]	\$6,927.00		
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		\$6,927.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,927.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,369.22		
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]			\$3,369.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,557.78
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]	\$6,927.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,927.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,927.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,369.22		
28. Total Disbursements this Election Cycle			\$3,369.22
29. Ending Balance			\$3,557.78