

Vote Tristan Shields (CC-17-00098)

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	01/30/2019	\$50.00	\$350.00
Blackmon, Phillip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs 2.Attorney 3.Washington, DC	02/28/2019	\$50.00	\$400.00
Blackmon, Phillip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs 2.Attorney 3.Washington, DC	03/30/2019	\$50.00	\$450.00
Cullop, Ben 280 Forestvue Drive Earlsville, VA 22936	1.Manchester Capital Management 2.Finance 3.Charlottesville VA	01/29/2019	\$250.00	\$250.00
Graham, Dale 18676 Ryland Chapel Road Rixeyville, VA 22737	1.retired 2.retired 3.Rixeyville, VA	03/04/2019	\$25.00	\$125.00
Grimsley, Juanita 7150 Pinewood Lane Bealeton, VA 22712	1.not employed 2.not employed 3.Bealeton VA	03/06/2019	\$50.00	\$150.00
Pendley, Dee 13201 Hazegrove Farm Lane Linden, VA 22642	1.not employed 2.not employed 3.Linden VA	01/05/2019	\$500.00	\$500.00
Ross, Tyler 31 Garrett St Warrenton, VA 20186	1.Ross Real Estate 2.Real Estate 3.Warrenton VA	02/21/2019	\$500.00	\$500.00
Total This Period			\$1,475.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 251 West Lee Highway 617 Warrenton, VA 20186	copy services	Nancy Dailey	01/04/2019	\$8.34
Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737	office rent - December 2018	Nancy Dailey	01/05/2019	\$355.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	mileage reimbursement December 2018	Nancy Dailey	01/05/2019	\$239.36
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	01/06/2019	\$39.14
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	mileage reimbursement - November 2019	Nancy Dailey	01/10/2019	\$207.65
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	01/13/2019	\$5.15
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	01/20/2019	\$16.41
Home Depot 267 Alwington Blvd Warrenton, VA 20186	wall hooks	Nancy Dailey	01/23/2019	\$5.72
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245-5013	stamps	Nancy Dailey	01/24/2019	\$17.99
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	01/25/2019	\$50.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	01/27/2019	\$2.97
Walmart 700 James Madison Hw Warrenton, VA 20186	media stick	Nancy Dailey	01/29/2019	\$72.66
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	01/30/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737	office rent - January 2019	Nancy Dailey	02/01/2019	\$355.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	02/01/2019	\$11.67
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	mileage reimbursement - January 2019	Nancy Dailey	02/01/2019	\$310.76
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	02/03/2019	\$16.21
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	donations	Nancy Dailey	02/06/2019	\$110.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	02/08/2019	\$50.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	02/17/2019	\$14.40
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	business cards	Nancy Dailey	02/20/2019	\$46.08
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	02/21/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	02/25/2019	\$217.99
Staples 251 West Lee Highway 617 Warrenton, VA 20186	printing	Nancy Dailey	02/26/2019	\$12.60
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	printing	Nancy Dailey	02/26/2019	\$57.22
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	03/01/2019	\$121.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/03/2019	\$129.65
Culpeper County Treasurer 151 N Main St Culpeper, VA 22701	primary filing fee	Nancy Dailey	03/07/2019	\$352.80
Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737	office rental	Nancy Dailey	03/07/2019	\$355.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	mileage reimbursement	Nancy Dailey	03/07/2019	\$223.45
Fauquier Chamber of Commerce 98 Alexandria Pike #25 Warrenton, VA 20186	Fauquier Chamber luncheon	Nancy Dailey	03/09/2019	\$35.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/10/2019	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/10/2019	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	03/11/2019	\$175.00
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	support services	Nancy Dailey	03/16/2019	\$160.00
Walmart 700 James Madison Hw Warrenton, VA 20186	ipad for Meet/Greets	Nancy Dailey	03/16/2019	\$147.30
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/17/2019	\$3.18
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/24/2019	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	03/25/2019	\$17.99

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Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Fauquier Chamber of Commerce 98 Alexandria Pike #25 Warrenton, VA 20186	Spring Fling table	Nancy Dailey	03/25/2019	\$200.00
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	support services	Nancy Dailey	03/25/2019	\$140.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fees	Nancy Dailey	03/31/2019	\$15.65
Total This Period				\$4,431.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$3,670.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,431.53	
10. Total [add lines 7, 8 and 9]			\$4,431.53
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]		\$3,557.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,670.00		
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		\$3,670.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,227.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,431.53		
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]			\$4,431.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,796.25
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]	\$6,927.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,670.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,597.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,597.00
26. Previous Disbursements [Line 28 from last report]	\$3,369.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,431.53		
28. Total Disbursements this Election Cycle			\$7,800.75
29. Ending Balance			\$2,796.25