

Vote Tristan Shields (CC-17-00098)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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	04/30/2019	\$50.00	\$500.00
Blackmon, Phillip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs 2.Attorney 3.Washington, DC	05/30/2019	\$50.00	\$550.00
Chestnut Forks Tennis & Fitness 6379 Airlie Road Warrenton, VA 20187	1. 2.Fitness 3.Warrenton, VA	04/18/2019	\$200.00	\$200.00
Day, Kathryn 5118 Beaver Dam Road Jeffersonton, VA 22724	1.MAHN 2.Director 3.Warrenton, VA	05/04/2019	\$25.00	\$125.00
Graham, Dale 18676 Ryland Chapel Road Rixeyville, VA 22737	1.retired 2.retired 3.Rixeyville, VA	04/04/2019	\$25.00	\$150.00
Graham, Dale 18676 Ryland Chapel Road Rixeyville, VA 22737	1.retired 2.retired 3.Rixeyville, VA	05/04/2019	\$25.00	\$175.00
Grimsley, Juanita 7150 Pinewood Lane Bealeton, VA 22712	1.not employed 2.not employed 3.Bealeton VA	04/02/2019	\$50.00	\$200.00
Grimsley, Juanita 7150 Pinewood Lane Bealeton, VA 22712	1.not employed 2.not employed 3.Bealeton VA	05/07/2019	\$50.00	\$250.00
Lawson, Jerome 17282 Kettlebrook Landing Jeffersonton, VA 22724	1.retired 2.retired 3.Jeffersonton, VA	04/27/2019	\$100.00	\$200.00
WinVA 198 Van Buren Street Ste 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon VA	04/15/2019	\$300.00	\$300.00
Total This Period			\$875.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	nnan	04/01/2019	\$62.25
Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737	office rental fee	Tristan Shields	04/04/2019	\$355.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	mileage reimbursement	Nancy Dailey	04/04/2019	\$335.72
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	04/07/2019	\$2.38
Amazon PO Box 81226 Seattle, WA 98108-1226	misc	Nancy Dailey	04/08/2019	\$189.99
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	misc	Nancy Dailey	04/10/2019	\$160.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	04/14/2019	\$4.15
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	04/21/2019	\$6.33
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245-5013	postage	Nancy Dailey	04/24/2019	\$17.99
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	printing	Nancy Dailey	04/26/2019	\$87.73
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	04/28/2019	\$3.95
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245-5013	postage	Nancy Dailey	04/29/2019	\$2.40
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	04/30/2019	\$1.98

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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	fees	Nancy Dailey	04/30/2019	\$15.00
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	misc	Nancy Dailey	04/30/2019	\$140.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	05/01/2019	\$43.76
Dailey, Nancy 18531 Bluejay Way Rixeyville, VA 22737	office rental	Tristan Shields	05/02/2019	\$355.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	misc	Nan	05/02/2019	\$319.41
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	05/05/2019	\$2.38
Amazon PO Box 81226 Seattle, WA 98108-1226	tent	Nancy Dailey	05/06/2019	\$110.34
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	05/12/2019	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	05/13/2019	\$250.00
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	misc	Nancy Dailey	05/16/2019	\$300.00
Staples 251 West Lee Highway 617 Warrenton, VA 20186	printing	Nancy Dailey	05/17/2019	\$17.37
Walmart 700 James Madison Hw Warrenton, VA 20186	misc	Nancy Dailey	05/17/2019	\$43.81
ActBlue PO Box 441146 Somerville, MA 02144-0031	fees	Nancy Dailey	05/19/2019	\$2.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Experience Old Town 26 S 3rd St Warrenton, VA 20186	fees	Nancy Dailey	05/28/2019	\$50.00
Fauquier Chamber of Commerce 98 Alexandria Pike #25 Warrenton, VA 20186	fees	Nancy Dailey	05/29/2019	\$35.00
Total This Period				\$2,916.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,370.00
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]		\$2,916.30	
10. Total [add lines 7, 8 and 9]			\$2,916.30
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]		\$2,796.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,370.00		
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		\$1,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,166.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,916.30		
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]			\$2,916.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,249.95
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]	\$10,597.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,967.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,967.00
26. Previous Disbursements [Line 28 from last report]	\$7,800.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,916.30		
28. Total Disbursements this Election Cycle			\$10,717.05
29. Ending Balance			\$1,249.95