

**Vote Tristan Shields (CC-17-00098)**

Reporting Period: 05/31/2019 Through: 06/30/2019

Final Report Page: 1 of 10

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
Day, Kathryn 5118 Beaver Dam Road Jeffersonton, VA 22724	1.MAHN 2.Director 3.Warrenton, VA	06/04/2019	\$25.00	\$150.00
Graham, Dale 18676 Ryland Chapel Road Rixeyville, VA 22737	1.retired 2.retired 3.Rixeyville, VA	06/04/2019	\$25.00	\$150.00
Grimsley, Juanita 7150 Pinewood Lane Bealeton, VA 22712	1.not employed 2.not employed 3.Bealeton VA	06/03/2019	\$50.00	\$275.00
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	1. Shields Brothers 2.Media Producer 3.Rixeyville, VA	06/28/2019	\$1,266.60	\$1,266.60
Total This Period			\$1,366.60	

No Schedule B results to display.

No Schedule C results to display.

**Vote Tristan Shields (CC-17-00098)**

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	Nancy Dailey	05/31/2019	\$222.51
Staples 251 West Lee Highway 617 Warrenton, VA 20186	printing	Nancy Dailey	05/31/2019	\$8.42
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fees	Nancy Dailey	06/02/2019	\$0.40
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fees	Nancy Dailey	06/09/2019	\$3.96
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fee	Nancy Dailey	06/11/2019	\$0.20
Houston, Josh 12230 Salt Cedar Lane Culpeper, VA 22701	misc services	Nancy Dailey	06/11/2019	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	06/28/2019	\$946.06
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Nancy Dailey	06/28/2019	\$1,000.00
Total This Period				\$2,681.55

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,366.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,431.60</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,681.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,681.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,249.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,431.60		
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		\$1,431.60	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,681.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,681.55		
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]			\$2,681.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,967.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,431.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,398.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,398.60</b>
26. Previous Disbursements [Line 28 from last report]	\$10,717.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,681.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,398.60</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
-----------------------------------	--