

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
Atkins, Sarah PO Box 154 Marshall, VA 20116	1.retired 2.retired 3.Marshall, VA	07/20/2023	\$250.00	\$250.00
Fauquier Conservation Voters PO Box 513 The Plains, VA 20198	1. 2.Advocacy 3.The Plains, VA	07/21/2023	\$5,000.00	\$5,000.00
Ferro, Donald Po Box 277 Hume, VA 22639	1.retired 2.retired 3.Hume, VA	07/27/2023	\$250.00	\$250.00
Graham, Kristiane PO Box 936 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	07/15/2023	\$250.00	\$250.00
Gray, Melissa 1224 7th St New Orleans, LA 70115	1.self 2.writer 3.New Orleans, LA	07/17/2023	\$250.00	\$500.00
Hall, Candice 1309 Boardwalk Way Virginia Beach, VA 23451	1.Self-employed 2.Attorney 3.Virginia Beach, VA	07/19/2023	\$250.00	\$250.00
Harris, Bert 7781 Leeds Manor Rd Marshall, VA 20115	1.Clifton Institute 2.Biologist 3.Marshall, VA	08/26/2023	\$500.00	\$500.00
Herbert, Georgia PO Box 21 The Plains, VA 20198	1.retired 2.retired 3.The Plains, VA	07/21/2023	\$500.00	\$500.00
Marsh, Marcia 9255 Harts Mill Rd Warrenton, VA 20186	1.retired 2.retired 3.Warrenton, VA	08/14/2023	\$250.00	\$250.00
Mullen, Courtnay PO Box 66 Markham, VA 22643	1.retired 2.retired 3.Markham, VA	08/13/2023	\$300.00	\$350.00
Musgrave, Aynsley 8722 Woodward Road Marshall, VA 20115	1.self 2.self employed 3.Marshall, VA	08/29/2023	\$350.00	\$350.00
Schwartz, Peter PO Box 159 Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane, VA	07/20/2023	\$1,000.00	\$2,000.00

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Scott, Lena 3435 Rectortown Rd Marshall, VA 20115	1.DCSdesign 2.Principal 3.Marshall, VA	07/19/2023	\$250.00	\$250.00
Terwilliger, Carol 11017 Pleasant Vale Road Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane, VA	07/11/2023	\$250.00	\$250.00
Timberlacr, James 8020 Dulins Ford Rd Marshall, VA 20115	1.retired 2.retired 3.Marshall, VA	07/21/2023	\$250.00	\$250.00
Wiley Incorporated 7524 Gardner Park Drive Gainesville, VA 20155	1. 2.Realty 3.Gainesville, VA	07/27/2023	\$250.00	\$250.00
Total This Period			\$10,150.00	

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
Focazio, Michael J 5083 Leeds Manor Rd Hume, VA 22639	1. retired 2. retired 3. Hume, VA 4. supplies 5. Fair Market Value	08/13/2023	\$250.00	\$850.00
Total This Period			\$250.00	

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
Falconer, Sam 1200 14TH ST NW Washington, DC 20005	consulting	Mike Focazio	07/03/2023	\$1,250.00
Google Inc 1600 Amphitheater Way Mountain View, CA 94043	domain hosting	Mike Focazio	07/03/2023	\$6.00
Gusto 525 20th St San Francisco, CA 94107	payroll	Mike Focazio	07/06/2023	\$6.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	07/19/2023	\$153.98
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	07/25/2023	\$72.16
Nationbuilder PO Box 811428 Los Angeles, CA 90081	software	Mike Focazio	07/25/2023	\$41.00
Falconer, Sam 1200 14TH ST NW Washington, DC 20005	consulting	Mike Focazio	07/28/2023	\$2,500.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	08/02/2023	\$4.30
Google Inc 1600 Amphitheater Way Mountain View, CA 94043	web hosting	Mike Focazio	08/02/2023	\$6.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	printing	Mike Focazio	08/02/2023	\$837.09
Gusto 525 20th St San Francisco, CA 94107	payroll services	Mike Focazio	08/04/2023	\$6.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	08/09/2023	\$1.30
Gusto 525 20th St San Francisco, CA 94107	credit card processing	Mike Focazio	08/16/2023	\$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piedmont Press 404 Belle Air Ln Warrenton, VA 20186	printing	Mike Focazio	08/18/2023	\$674.81
Tractor Supply Co 4203 Old Stockyard Marshall, VA 20115	supplies	Mike Focazio	08/18/2023	\$60.97
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	08/23/2023	\$14.60
Nationbuilder PO Box 811428 Los Angeles, CA 90081	software	Mike Focazio	08/25/2023	\$41.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	printing	Mike Focazio	08/26/2023	\$1,357.84
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	08/30/2023	\$24.60
Total This Period				\$7,058.95

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]	16	\$10,150.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$4,354.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	138		\$14,754.20
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,058.95	
10. Total [add lines 7, 8 and 9]			\$7,308.95
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]		\$34,919.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,754.20		
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		\$14,754.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,673.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,308.95		
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]			\$7,308.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,364.90
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]	\$47,551.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,754.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,305.20	
25. Total Funds Available [Add lines 21 and 24]			\$62,305.20
26. Previous Disbursements [Line 28 from last report]	\$12,631.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,308.95		
28. Total Disbursements this Election Cycle			\$19,940.30
29. Ending Balance			\$42,364.90