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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
Bowden, Jackson 9486 Deer Run Lane Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	05/19/2023	\$200.00	\$200.00
Clark, Deirdre PO Box 458 Orlean, VA 20128	1.retired 2.retired 3.Orlean, VA	04/02/2023	\$250.00	\$250.00
Dahllof, Steven J PO Box 171, 3600 Bust Head Road The Plains, VA 20198	1.retired 2.retired 3.The Plains, VA	05/22/2023	\$250.00	\$250.00
DePuy, Bill 1201 N Royal St Alexandria, VA 22314	1.SeaMarsh Group Inc. 2.President 3.Alexandria, VA	05/17/2023	\$250.00	\$250.00
Gallagher, Megan PO Box 367 Middleburg, VA 20118	1.retired 2.retired 3.Middleburg, VA	04/06/2023	\$250.00	\$250.00
Gianaris, George 9595 Sherburne Farm Road The Plains, VA 20198	1.US Dept of Treasury 2.Contractor 3.Washington, DC	04/27/2023	\$500.00	\$500.00
Gray, Melissa 1224 7th St New Orleans, LA 70115	1.self 2.writer 3.New Orleans, LA	04/06/2023	\$250.00	\$250.00
Grayson, Cabell W 1864 Blue Ridge Farm Road Upperville, VA 20184	1.retired 2.retired 3.Upperville, VA	04/24/2023	\$250.00	\$250.00
Keenan, Lori PO Box 312 Rectortown, VA 20140	1.retired 2.attorney 3.Rectortown, VA	04/03/2023	\$250.00	\$500.00
MacKimmie, Dana 8505 Lees Ridge Road Warrenton, VA 20186	1.retired 2.retired 3.Warrenton, VA	05/23/2023	\$250.00	\$250.00
Mars, Jacqueline 3417 Landmark Road The Plains, VA 20198	1.Mars Inc 2.Private Investor 3.The Plains, VA	05/19/2023	\$250.00	\$250.00
Mathews, Jessica 11329 Pasture Lane Marshall, VA 20115	1.self 2.writer 3.Marshall, VA	04/03/2023	\$250.00	\$250.00

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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
Morency, Mike 2329 Landmark School Rd The Plains, VA 20198	1.Broad Hollow Farm 2.Farming 3.The Plains, VA	04/25/2023	\$500.00	\$500.00
Morison, C. Dulany 23587 Stoke Farm Lane Middleburg, VA 20118	1.Stoke Farm LLC 2.Finance 3.Middleburg, VA	05/19/2023	\$500.00	\$500.00
Norton, Robert 3661 Creels Lane The Plains, VA 20198	1.Norton Brothers Holding Co 2.Real Estate 3.The Plains, VA	06/06/2023	\$500.00	\$500.00
Ogilvie, Nigel 5532 Merry Oaks Rd The Plains, VA 20198	1.retired 2.retired 3.The Plains, VA	04/03/2023	\$250.00	\$250.00
Ohrstrom, Mark 3760 Whitewood Road The Plains, VA 20198	1.Larkspur Investments 2.Finance Management 3.The Plains, VA	04/15/2023	\$1,000.00	\$1,000.00
Perin, Jean PO Box 1581 Middleburg, VA 20118	1.self employed 2.self employed 3.Middleburg, VA	04/24/2023	\$250.00	\$250.00
Ramundo, Kevin 9757 Elmwood Road Upperville, VA 20184	1.retired 2.retired 3.Upperville, VA	05/23/2023	\$300.00	\$300.00
Richardson, John 10470 Pleasant Vale Road Delaplane, VA 20144	1.retired 2.Lawyer 3.Delaplane, VA	04/22/2023	\$500.00	\$1,500.00
Ross, Ronald 22407 Foxhound Lane The Plains, VA 20198	1.DAn Solutions 2.Sys Admin 3.The Plains, VA	06/07/2023	\$101.00	\$101.00
Sheedy, Matthew 2306 Delaplane Grade Road The Plains, VA 20144	1.MJS Properties 2.Real Estate 3.The Plains, VA	04/03/2023	\$250.00	\$250.00
Steele, Garrick PO Box 1888 Middleburg, VA 20118	1.Masters of the Foxhounds Foundation 2.President 3.Middleburg, VA	05/19/2023	\$1,000.00	\$1,000.00
Taylor, Heather 6432 Old Goose Creek Rd Mlddleburg, VA 20117	1.retired 2.retired 3.Middleburg, VA	06/08/2023	\$150.00	\$150.00

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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
Whelan, Claire 9135 Maidstone Road Delplane, VA 20144	1.Longview Orchard 2.grower 3.Rectortown, VA	04/04/2023	\$250.00	\$250.00
Whelan, Claire 9135 Maidstone Road Delplane, VA 20144	1.Longview Orchard 2.grower 3.Rectortown, VA	05/21/2023	\$250.00	\$500.00
Wolf, Steven 8362 Lees Ridge Road Warrenton, VA 20186	1.retired 2.retired 3.Warrenton, VA	06/02/2023	\$500.00	\$500.00
Total This Period			\$9,501.00	

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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. event supplies 5. Fair Market Value	04/04/2023	\$250.00	\$350.00
Total This Period			\$250.00	

Mike for Marshall (CC-22-00742) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 12 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
Google Inc 1600 Amphitheater Way Mountain View, CA 94043		Mike Focazio	04/03/2023	\$3.48
Democracy Engine 416 Florida Ave NW Washington, DC 20001		Mike Focazio	04/05/2023	\$20.60
Falconer, Sam 1200 14TH ST NW Washington, DC 20005		Mike Focazio	04/06/2023	\$3,000.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001		Mike Focazio	04/12/2023	\$66.10
Democracy Engine 416 Florida Ave NW Washington, DC 20001		Mike Focazio	04/19/2023	\$40.30
Piedmont Press 404 Belle Air Ln Warrenton, VA 20186		Mike Focazio	04/24/2023	\$236.45
Nationbuilder PO Box 811428 Los Angeles, CA 90081		Mike Focazio	04/25/2023	\$41.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001		Mike Focazio	04/26/2023	\$10.30
Piedmont Press 404 Belle Air Ln Warrenton, VA 20186		Mike Focazio	05/01/2023	\$71.67
Google Inc 1600 Amphitheater Way Mountain View, CA 94043		Mike Focazio	05/02/2023	\$6.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001		Mike Focazio	05/03/2023	\$10.30
Falconer, Sam 1200 14TH ST NW Washington, DC 20005	AVANT AVNANCAC	Mike Focazio	05/04/2023	\$65.00
Falconer, Sam 1200 14TH ST NW Washington, DC 20005		Mike Focazio	05/04/2023	\$1,250.00

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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
Gusto 525 20th St San Francisco, CA 94107	payroll software	Mike Focazio	05/04/2023	\$6.00
Falconer, Sam 1200 14TH ST NW Washington, DC 20005	consulting	Mike Focazio	05/12/2023	\$1,250.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	05/24/2023	\$73.40
Nationbuilder PO Box 811428 Los Angeles, CA 90081	software	Mike Focazio	05/25/2023	\$41.00
Google Inc 1600 Amphitheater Way Mountain View, CA 94043	web hosting	Mike Focazio	06/02/2023	\$6.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	printing	Mike Focazio	06/02/2023	\$3,101.27
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	06/07/2023	\$20.30
Gusto 525 20th St San Francisco, CA 94107	payroll software	Mike Focazio	06/07/2023	\$6.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	printing	Mike Focazio	06/07/2023	\$90.71
Democracy Engine 416 Florida Ave NW Washington, DC 20001	credit card processing	Mike Focazio	06/08/2023	\$24.64
Total This Period	•	•	<u>'</u>	\$9,440.52

Mike for Marshall (CC-22-00742)	-00742) Reporting Period: 04/01/2023 Through: 06/08 Page: 8 of		
No Schedule E-1 results to display.			

Mike for Marshall (CC-22-00742)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 9 of 12
No Schedule E-2 results to display.		

Mike for Marshall (CC-22-00742)	Reporting Period: 04/01/2023 Through: 06/08/2 Page: 10 of 12		
No Schedule E results to display			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$9,501.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$10,076.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,440.52	
10. Total [add lines 7, 8 and 9]			\$9,690.52
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

29. Ending Balance

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\$32.573.37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$32,187.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,076.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10,076.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,263.89 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,690.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,690.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,573.37 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$32,400.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,076.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$42,476.00 25. Total Funds Available [Add lines 21 and 24] \$42,476.00 26. Previous Disbursements [Line 28 from last report] \$212.11 27. Disbursements from Current Reporting Period \$9,690.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,902.63