

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
Fauquier Conservation Voters PO Box 513 The Plains, VA 20198	1. 2.Advocacy 3.The Plains, VA	09/06/2023	\$3,000.00	\$8,000.00
Musgrave, Aynsley 8722 Woodward Road Marshall, VA 20115	1.self 2.self employed 3.Marshall, VA	09/06/2023	\$250.00	\$600.00
Patusky, Christopher PO Box 673 Upperville, VA 20185	1.Self 2.Winery Operator 3.Upperville, VA	09/03/2023	\$250.00	\$750.00
Sherman, John 658 federal street Paris, VA 20130	1.retired 2.retired 3.Paris	09/22/2023	\$250.00	\$250.00
Smith, William 6480 Fireside Place Marshall, VA 20115	1.Self 2.Consultant 3.Marshall	09/11/2023	\$500.00	\$500.00
Tipton, Nathaniel PO Box 140 Orleans, VA 20128	1.Stryker Corp 2.Medical Devices 3.Orleans	09/28/2023	\$250.00	\$250.00
Total This Period			\$4,500.00	

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
Falconer, Sam 1200 14TH ST NW Washington, DC 20005	consulting	Mike Focazio	09/01/2023	\$2,500.00
L2 Inc. 5 Schalks Crossing Road Ste 220 Plainsboro, NJ 08536	data	Mike Focazio for Marshall	09/01/2023	\$275.93
Google Inc 1600 Amphitheater Way Mountain View, CA 94043	software	Mike Focazio for Marshall	09/05/2023	\$6.00
L2 Inc. 5 Schalks Crossing Road Ste 220 Plainsboro, NJ 08536	data	Mike Focazio for Marshall	09/05/2023	\$250.00
Democracy Engine 416 Florida Ave NW Washington, DC 20001	Processing fees	Mike Focazio for Marshall	09/06/2023	\$24.60
Ecanvasser 26/27 Upper Pembroke Street Suite 10568 Dublin, N/A 02361	Campaign Software	Mike Focazio for Marshall	09/11/2023	\$99.99
Tractor Supply Co 4203 Old Stockyard Marshall, VA 20115	Supplies	Mike Focazio for Marshall	09/11/2023	\$86.71
Kinetic Campaigns 4304 Evergreen Ln Ste 202 Annandale, VA 22003	Campaign consulting services	Mike Focazio for Marshall	09/12/2023	\$9,274.36
Democracy Engine 416 Florida Ave NW Washington, DC 20001	Processing fees	Mike Focazio for Marshall	09/13/2023	\$10.30
Tractor Supply Co 4203 Old Stockyard Marshall, VA 20115	Supplies	Mike Focazio	09/15/2023	\$102.70
Culpeper Farm 318 S West St Culpeper, VA 22701	Supplies	Mike Focazio	09/18/2023	\$38.96
Democracy Engine 416 Florida Ave NW Washington, DC 20001	Processing fees	Mike Focazio	09/20/2023	\$20.30
Bernucca, Andrew 1160 First St NE 722 Washington, DC 20002	Consulting services	Mike Focazio	09/21/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationbuilder PO Box 811428 Los Angeles, CA 90081	Software	Mike Focazio	09/25/2023	\$41.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Printing	Mike Focazio	09/25/2023	\$867.73
Democracy Engine 416 Florida Ave NW Washington, DC 20001	Processing fees	Mike Focazio	09/27/2023	\$15.90
Democracy Engine 416 Florida Ave NW Washington, DC 20001	Processing Fees	Mike Focazio	09/30/2023	\$11.60
Total This Period				\$16,126.08

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]	6	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,650.00
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]		\$16,126.08	
10. Total [add lines 7, 8 and 9]			\$16,126.08
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]		\$42,364.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,650.00		
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		\$4,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,014.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,126.08		
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]			\$16,126.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,888.82
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]	\$62,305.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,955.20	
25. Total Funds Available [Add lines 21 and 24]			\$66,955.20
26. Previous Disbursements [Line 28 from last report]	\$19,940.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,126.08		
28. Total Disbursements this Election Cycle			\$36,066.38
29. Ending Balance			\$30,888.82