## Mike for Marshall (CC-22-00742) Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Mike for Marshall (CC-22-00742)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 2 of 10			
No Schedule B results to display.				

# Mike for Marshall (CC-22-00742) Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 3 of 10 No Schedule C results to display.

#### Mike for Marshall (CC-22-00742)

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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	Software	Michael J Focazio	12/05/2023	\$41.00
Clifton Institute 6712 Blantyre Rd Warrenton, VA 20187	Contribution	Michael Focazio	12/08/2023	\$500.00
Fauquier FFA Alumni 705 Waterloo Rd Warrenton, VA 20186	Contribution	Michael Focazio	12/08/2023	\$250.00
Marshall Moving Forward PO Box 382 Marshall, VA 20116	Contribution	Mike Focazio	12/08/2023	\$250.00
Google Inc 1600 Amphitheater Way Mountain View, CA 94043	Software	Michael Focazio	12/15/2023	\$6.00
Coleman, Maria 5081 Leeds Manor Rd Hume, VA 22639	Coordination services	Michael Focazio	12/19/2023	\$500.00
Total This Period				\$1,547.00

Mike for Marshall (CC-22-00742)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

Mike for Marshall (CC-22-00742)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 7 of 10
No Schedule E results to display.	

#### Mike for Marshall (CC-22-00742)

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Schedule G: Statement of Funds	Number of Contributions	Amount			
Contributions Received This Period					
1. Schedule A [Over \$100]	0	\$0.00			
2. Schedule B [Over \$100]	0	\$0.00			
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00			
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00			
5. Total	0		\$0.00		
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]		\$1,547.00			
10. Total [add lines 7, 8 and 9]			\$1,547.00		
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		

### Mike for Marshall (CC-22-00742)

Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 9 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,547.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,547.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,547.00		
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]			\$1,547.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$72,755.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,755.20	
25. Total Funds Available [Add lines 21 and 24]			\$72,755.20
26. Previous Disbursements [Line 28 from last report]	\$71,208.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,547.00		
28. Total Disbursements this Election Cycle			\$72,755.20
29. Ending Balance			\$0.00

Mike for Marshall (CC-22-00742)	Reporting Period: 12/01/2023 Through: 12/31/2023 Final Report Page: 10 of 10		
No Schedule I results to display.			