

**Michelle Marino for Board of Supervisors
(CC-24-00336)**

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
ActBlue Virginia PO Box 962017 Boston, MA 02196	1. 2. 3.	07/21/2024	\$288.15	\$288.15
ActBlue Virginia PO Box 962017 Boston, MA 02196	1. 2. 3.	07/28/2024	\$456.23	\$744.38
ActBlue Virginia PO Box 962017 Boston, MA 02196	1. 2. 3.	08/04/2024	\$96.05	\$840.43
ActBlue Virginia PO Box 962017 Boston, MA 02196	1. 2. 3.	08/25/2024	\$672.34	\$1,512.77
Clarke County Democratic Committee 403 Walnut St Berryville, VA 22611	1. 2. 3.	08/07/2024	\$500.00	\$500.00
Martin, Mary 205 N Greenway Ave Boyce, VA 22620	1. 2.Retired 3.	07/26/2024	\$200.00	\$200.00
Morrison, Norman 26 Willamstead Ln Berryville, VA 22611	1. 2. 3.	07/12/2024	\$200.00	\$200.00
Total This Period			\$2,412.77	

No Schedule B results to display.

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
Crazy Cheap Political Signs 11525 Stonehollow Dr B220 Austin, TX 78758	Yard signs	Michelle Marino	07/17/2024	\$181.64
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	Website Domain	Michelle Marino	07/17/2024	\$12.00
Staples 2045 S Pleasant Valley Center Winchester, VA 22611	Flyers and business cards	Michelle Marino	07/17/2024	\$39.59
Party City 143 Market St Winchester, VA 22603	Supplies for launch party	Michelle Marino	07/24/2024	\$38.43
Dollar Tree 160 Getty Lane Winchester, VA 22603	Serving dishes for launch party	Michelle Marino	07/25/2024	\$24.85
Martins 409 McNeil St Berryville, VA 22611	Food/snacks for launch party	Michelle Marino	07/25/2024	\$178.88
Vista Print 447 Advance Blvd Tecumseh, N/A 74801	Post cards, post-it notes, stickers	Michelle Marino	07/29/2024	\$499.61
Crazy Cheap Political Signs 11525 Stonehollow Dr B220 Austin, TX 78758	Yard Signs	Michelle Marino	07/31/2024	\$451.49
Rapid Wristbands 1056 Hercules Ave Houston, TX 77058	Wristbands	Michelle Marino	08/07/2024	\$125.31
Vista Print 447 Advance Blvd Tecumseh, N/A 74801	Standard Postcards	Michelle Marino	08/12/2024	\$428.83
Total This Period				\$1,980.63

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]	7	\$2,412.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,712.77
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]		\$1,980.63	
10. Total [add lines 7, 8 and 9]			\$1,980.63
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,712.77		
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		\$2,712.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,812.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,980.63		
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]			\$1,980.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$832.14
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,712.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,812.77	
25. Total Funds Available [Add lines 21 and 24]			\$2,812.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,980.63		
28. Total Disbursements this Election Cycle			\$1,980.63
29. Ending Balance			\$832.14