

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
Cooley, Rick 13610 Bridgeland Ln Clifton, VA 20124	1.YRCI 2.Program Manager 3.Fairfax, VA	12/19/2017	\$150.00	\$250.00
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	12/13/2017	\$50.00	\$550.00
Hatcher, Patricia 200 Beach Road Apt 901 Tequesta, FL 33469	1.Retired 2.Retired 3.Tequesta, FL	12/21/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,200.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Public Advocate of the US Inc.</p> <p>5613 Leesburg Pike</p> <p>Number 17</p> <p>Falls Church, VA 22041</p>	<p>1.</p> <p>2. Conservative Advocacy</p> <p>3. Falls Church, VA</p> <p>4. Food, Fuel and Lodging for Campaign Worker</p> <p>5. Actual Cost</p>	<p>12/10/2017</p>	<p>\$917.00</p>	<p>\$2,099.00</p>
<p>Total This Period</p>			<p>\$917.00</p>	

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
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Late Fee	Bob Marshall	12/01/2017	\$100.00
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	12/02/2017	\$20.00
Wawa - Gainesville 14461 Lee Hwy Gainesville, VA 20155	Gasoline	Bob Marshall	12/02/2017	\$20.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	12/04/2017	\$87.29
Majority Strategies 12854 Kenan Dr. #145 Jacksonville, FL 32258	Printing	Bob Marshall	12/06/2017	\$3,895.00
Mobiniti 7 S Main St #201f Wilkes-Barre, PA 18701	Mobile Campaign	Bob Marshall	12/06/2017	\$49.00
Marshall, Robert 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for Brother Printer, Brother MFC, Two toner cartridges, printer insurance and pens.	Bob Marshall	12/07/2017	\$526.39
Advantage Direct 2300 Clarendon Blvd. Ste 303 Arlington, VA 22201	Campaign VOIP Phone Usage	Bob Marshall	12/12/2017	\$81.78
Apple Online 1 Infinite Loop Cupertino, CA 95014	iCloud Storage	Bob Marshall	12/17/2017	\$0.99
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Blast System	Bob Marshall	12/17/2017	\$135.00
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Website Maintenance	Bob Marshall	12/17/2017	\$402.50
Burton, Brian 98 Herrincock Pl NE Leesburg, VA 22305	Door Knocking	Bob Marshall	12/18/2017	\$30.00
Dodds, Daniel 1806 E. Franklin St. #105 Richmond, VA 23223	Reimbursement for Campaign Expenses	Bob Marshall	12/18/2017	\$531.00

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Iacovelli, Danielle 4245 S. King Street Leesburg, VA 20175	Door Knocking	Bob Marshall	12/18/2017	\$85.00
Jones, Shelby 39339 Ricard Rd. Lovettesville, VA 20180	Door Knocking	Bob Marshall	12/18/2017	\$850.00
Lewis, Lynn 8894 Screech Owl Ct. Gainesville, VA 20155	Poll Coverage	Bob Marshall	12/18/2017	\$250.00
Patten, Joe 229 Virginia Ave Front Royal, VA 22630	Door Knocking	Bob Marshall	12/18/2017	\$750.00
Schumann, Lisa 13511 Dodsworth Dr. Bristow, VA 20136	Poll Coverage	Bob Marshall	12/18/2017	\$250.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	12/19/2017	\$7.65
Verizon P.O. Box 31122 Tampa, FL 31122	Office Internet & Phone	Bob Marshall	12/21/2017	\$134.53
Marshall, Robert 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for Office Internet and Cell Phone	Bob Marshall	12/27/2017	\$98.97
Prince William County Schools 14715 Bristow Rd. Manassas, VA 20112	FOIA Request Fee	Bob Marshall	12/28/2017	\$176.14
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	FOIA Request Fee	Bob Marshall	12/28/2017	\$109.18
Marston, Chris 100 Shooters Ct. Alexandria, VA 22314	Consulting	Bob Marshall	12/30/2017	\$500.00
Total This Period				\$9,090.42

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]	3	\$1,200.00	
2. Schedule B [Over \$100]	1	\$917.00	
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	4		\$2,117.00
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]		\$917.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,090.42	
10. Total [add lines 7, 8 and 9]			\$10,007.42
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]		\$20,750.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,117.00		
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		\$2,117.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,867.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,007.42		
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]			\$10,007.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,859.69
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		\$42,434.93	
22. Previous Receipts [Line 24 from last report]	\$398,530.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,117.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,647.95	
25. Total Funds Available [Add lines 21 and 24]			\$443,082.88
26. Previous Disbursements [Line 28 from last report]	\$420,215.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,007.42		
28. Total Disbursements this Election Cycle			\$430,223.19
29. Ending Balance			\$12,859.69