Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 16

			J	
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
Citizens for Suzanne Election Committee P.O. Box 2108 Manassas, VA 20108	1. 2.Political Campaign Committee 3.Haymarket, VA	05/27/2013	\$350.00	\$350.00
Clark, Mary Kay 1350 Progress Dr. Front Royal, VA 22630	1.Seton Home Study School 2.Director 3.Front Royal, VA	05/27/2013	\$1,000.00	\$1,000.00
Covre, Stella 106 Princess St. Alexandria, VA 22314	1.Self-Employed 2.Translator 3.Alexandria, VA	05/28/2013	\$250.00	\$250.00
Hanger, Elaine 15601 Chesdin Point Dr. Chesterfield, VA 23838	1.Patient First 2.Medical Technician 3.Midlothian, VA	05/24/2013	\$250.00	\$350.00
James, David 103 Country Road Potomac Falls, VA 20165	1.n/a 2.Retired 3.Potomac Falls, VA	05/28/2013	\$250.00	\$350.00
Kalas, Warren 317 Baldwin Ln. Staunton, VA 24401	1.n/a 2.Retired Military 3.Staunton, VA	05/28/2013	\$250.00	\$250.00
Marshall, Helen 827 Susan Ave. Woostock, VA 22664	1.n/a 2.Retired 3.Woodstock, VA	05/21/2013	\$150.00	\$150.00
McFadden, Thomas 1802 Sheridan Ct. McLean, VA 22101	1.U.S. Coast Guard 2.Contract Specialist 3.Rossalyn, VA	05/24/2013	\$300.00	\$300.00
Rash, Charles 42991 Coralbells PI. Leesburg, VA 20176	1.L-3 Communications 2.Defense Contractor 3.Leesburg, VA	05/25/2013	\$500.00	\$500.00
Sandberg, Marian 9211 Amelia Ct. Manassas, VA 20111	1.n/a 2.Retired 3.Manassas, VA	05/22/2013	\$200.00	\$200.00
Sedgewick, Jeffrey 551 Jackson Tavern Way Great Falls, VA 22066	1.Premier Optometric Services PC 2.Opthemoligist 3.Great Falls, VA	05/22/2013	\$200.00	\$200.00
Selman, Donald 1219 Chase Heritae Cir. Sterling, VA 20164	1.Southland Industries 2.Business Manager 3.Dulles, VA	05/28/2013	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. 2.Retired 05/09/2013 \$50.00 \$190.00 Fairfax, VA 22030 3.Fairfax, VA **Total This Period** \$4,000.00

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 16
No Schedule B results to display.	

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 4 of 16
No Schedule C results to display.	

Reporting Period: 04/01/2013 Through: 05/29/2013 Friends of Bob Marshall (CC-12-01028) Page: 5 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bob Marshall for Senate Bob P.O. Box 422 Purchase of Xerox High Speed Printer 04/01/2013 \$671.16 Marshall Manassas, VA 20108 McDonald's - Ruther Glen Bob 23781 Rogers Clark Boulevard Food 04/04/2013 \$3.58 Marshall Ruther Glen, VA 22546 McDonald's - Ruther Glen Bob 23781 Rogers Clark Boulevard Food 04/04/2013 \$4.65 Marshall Ruther Glen, VA 22546 Merriweather \$\#39\$; at the Capitol Bob 1000 Bank St., Food 04/04/2013 \$3.00 Marshall Richmond, VA 23218 Pilot Carmel Church Bob 24279 Rogers Clark Blvd 04/04/2013 Gasoline \$25.73 Marshall Carmel Church, VA 22564 Postmaster of Manassas Bob 8801 Sudley Rd. 04/12/2013 \$30.00 Postage Marshall Manassas, VA 20110 Rally.org 144 2nd St. Bob Online Contribution Fee 04/12/2013 \$0.90 First Floor Marshall San Francisco, CA 94105 Wufoo.com Bob 1Infinity Box Inc, 2157 West Linebaugh Ave. Web Forms and Email Service 04/12/2013 \$29.95 Marshall Tampa, FL 33626 Verizon Bob P.O. Box 31122 Phone Bill 04/22/2013 \$163.39 Marshall Tampa, FL 31122 Verizon Wireless Bob Cell Phone Bill 20 Alexander Drive 04/25/2013 \$115.76 Marshall Wallingford, CT 06492 Amazon Bob 04/29/2013 \$16.34 1516 2nd Ave. Books Marshall Seattle, WA 98101 Amazon Bob 1516 2nd Ave. **Books** 04/29/2013 \$23.24 Marshall Seattle, WA 98101

Books

Bob

Marshall

05/01/2013

\$30.86

Amazon

1516 2nd Ave.

Seattle, WA 98101

Reporting Period: 04/01/2013 Through: 05/29/2013 Friends of Bob Marshall (CC-12-01028) Page: 6 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rally.org 144 2nd St. Bob Online Contribution Fee 05/02/2013 \$11.25 First Floor Marshall San Francisco, CA 94105 Staples Bob 9890 Liberia Avenue Paper 05/07/2013 \$23.71 Marshall Manassas, VA 20111 Staples Bob 9890 Liberia Avenue Envelopes 05/09/2013 \$50.40 Marshall Manassas, VA 20111 TML Copiers Bob Copier/Printer 9817 Godwin Dr. 05/10/2013 \$1,209.60 Marshall Manassas, VA 20110 Wufoo.com Bob 1Infinity Box Inc, 2157 West Linebaugh Ave. Web Forms & Email 05/12/2013 \$29.95 Marshall Tampa, FL 33626 Costco - Manassas Bob 10701 Sudley Manor Dr. Toner 05/13/2013 \$98.19 Marshall Manassas, VA 20109 Panera Bread Bob 1601 Willow Lawn Dr. 05/15/2013 \$17.35 Food for Meeting Marshall Richmond, VA 23230 City of Richmond Parking Bob 801 East Main Street, Suite 1002 \$6.00 Parking 05/17/2013 Marshall Richmond, VA 23219 Fas Mart - Woodford Bob 5116 MUDD TAVERN RD \$18.02 Gas 05/17/2013 Marshall Woodford, VA 22580 Flying J - Ruther Glen Bob 24279 Rogers Clark Blvd Gas \$41.41 05/17/2013 Marshall Ruther Glen, VA 22546 Fas Mart - Woodford Bob 5116 MUDD TAVERN RD 05/18/2013 \$34.81 Gasoline Marshall Woodford, VA 22580 Rally.org 144 2nd St. Bob Online Contribution Fee 05/21/2013 \$1.12 First Floor Marshall San Francisco, CA 94105

Phone & Internet Service

Bob

Marshall

05/21/2013

\$150.60

Verizon

P.O. Box 31122

Tampa, FL 31122

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/22/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/22/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/23/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/24/2013	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/25/2013	\$2.25
Amazon 1516 2nd Ave. Seattle, WA 98101		Bob Marshall	05/28/2013	\$4.00
Amazon 1516 2nd Ave. Seattle, WA 98101		Bob Marshall	05/28/2013	\$7.11
Amazon 1516 2nd Ave. Seattle, WA 98101		Bob Marshall	05/28/2013	\$7.49
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$1.12

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$0.67
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$1.35
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/28/2013	\$11.25

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n or Service	Person Authorizing		Amount Paid
		05/28/2013	\$4.50
		05/28/2013	\$2.25
		05/28/2013	\$4.50
		05/28/2013	\$1.12
		05/28/2013	\$0.45
		05/28/2013	\$2.25
		05/28/2013	\$1.12
		05/28/2013	\$1.12
		05/28/2013	\$1.12
		05/28/2013	\$1.12
		05/28/2013	\$2.25
		05/28/2013	\$2.25
		05/28/2013	\$4.50
n ir ir ir ir ir ir	ne Contribution Fee ne Contribution Fee	Authorization Bob Marshall Bob Marshall	or Service Person Authorizing Expenditure Date of Expenditure ne Contribution Fee Bob Marshall 05/28/2013 ne Contribution Fee Bob Marshall 05/28/2013

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Onine Contribution Fee	Bob Marshall	05/29/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$1.12

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	05/29/2013	\$0.45
Total This Period				\$2,980.67

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2013 Through: Page:	05/29/2013 12 of 16
No Schedule E-1 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2013 Through: 05/29/201 Page: 13 of 16		
No Schedule E-2 results to display.			

Friends of Bob Marshall (CC-12-01028) Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 14 of 16 No Schedule F 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]	13	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	99	\$4,883.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$8,883.00
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]		\$2,980.67	
10. Total [add lines 7, 8 and 9]			\$2,980.67
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$27,866.22 \$44.376.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$38,474.59 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,883.00 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 \$8,883.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$47,357.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,980.67 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,980.67 19. Ending Balance [Subtract Line 18b from Line 17e] \$44,376.92 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$44,379.73 21. Balance at Start of Election Cycle \$18,980.41 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,883.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,863.41 25. Total Funds Available [Add lines 21 and 24] \$72,243.14 26. Previous Disbursements [Line 28 from last report] \$24,885.55 27. Disbursements from Current Reporting Period \$2,980.67 [Line 18d above]