

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Deuell, Herman W. 1602 Sherwood Dr. Frederickburg, VA 22405	1.Giant Food Inc. 2.Store Manager 3.Fredericksburg, VA	12/01/2015	\$100.00	\$400.00
Hermes, James 6728 Crest Pl. Falls Church, VA 22046	1.L.L. Bean 2.Retail 3.Falls Church, VA	12/25/2015	\$100.00	\$150.00
Light, Kim 25992 Auburn Farm Rd. Aldie, VA 20105	1.n/a 2.Retired 3.Aldie, VA	12/26/2015	\$100.00	\$200.00
Meloy, R. Todd 21105 Cardinal Pond Terr Apt 114 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	12/28/2015	\$50.00	\$200.00
Smith, Joseph 5009 Althea Dr. Annandale, VA 22003	1.Law Office of Joseph P. Smith III 2.Attorney 3.Vienna, VA	12/28/2015	\$100.00	\$300.00
VA Cable PAC 1001 E. Broad Street Ste. 210 Richmond, VA 23219	1. 2.Cable Association 3.Richmond, VA	12/15/2015	\$500.00	\$1,000.00
Total This Period			\$950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 1516 2nd Ave. Seattle, WA 98101	Refund for Chair Returned	12/18/2015	\$67.75
Total This Period			\$67.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Boosted Post	Bob Marshall	11/30/2015	\$36.03
Gardner, Claire 623 Burnside Terrace SE Leesburg, VA 20175	Reimbursement for Parking Pass	Bob Marshall	11/30/2015	\$147.00
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	11/30/2015	\$5.75
Prince William County Schools 14715 Bristow Rd. Manassas, VA 20112	Rental of Space for Event	Bob Marshall	11/30/2015	\$370.00
TeddlieStuart Media Partners 757 St. Charles Avenue Ste. 206 New Orleans, LA 70170	Campaign Ads	Bob Marshall	11/30/2015	\$1,650.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Office Chair	Bob Marshall	12/04/2015	\$80.40
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Web Ads	Bob Marshall	12/04/2015	\$147.08
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Services	Bob Marshall	12/04/2015	\$12.50
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/04/2015	\$50.64
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Service	Bob Marshall	12/08/2015	\$47.75
Amazon 1516 2nd Ave. Seattle, WA 98101	Chair	Bob Marshall	12/11/2015	\$125.72
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	12/12/2015	\$150.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Stamps	Bob Marshall	12/18/2015	\$196.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9890 Liberia Avenue Manassas, VA 20111	Letter folding	Bob Marshall	12/18/2015	\$10.83
Amazon 1516 2nd Ave. Seattle, WA 98101	Battery for Laptop	Bob Marshall	12/19/2015	\$47.98
Staples 9890 Liberia Avenue Manassas, VA 20111	9x12 Envelopes and Pens	Bob Marshall	12/21/2015	\$37.09
Staples 9890 Liberia Avenue Manassas, VA 20111	Letter Folding	Bob Marshall	12/21/2015	\$9.54
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet	Bob Marshall	12/21/2015	\$157.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/28/2015	\$2.25
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	12/28/2015	\$49.00
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Coffee and Honey for GAB Office and Biscotti for gift	Bob Marshall	12/29/2015	\$59.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Boosted Post	Bob Marshall	12/31/2015	\$10.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Keypad for Tablet	Bob Marshall	12/31/2015	\$26.49
Total This Period				\$3,428.30

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	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,090.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$67.75
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]		\$3,428.30	
10. Total [add lines 7, 8 and 9]			\$3,428.30
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]		\$53,123.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,090.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$67.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,157.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,281.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,428.30		
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]			\$3,428.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,853.40
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		\$32,463.82	
22. Previous Receipts [Line 24 from last report]	\$131,039.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,157.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,196.89	
25. Total Funds Available [Add lines 21 and 24]			\$164,660.71
26. Previous Disbursements [Line 28 from last report]	\$110,379.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,428.30		
28. Total Disbursements this Election Cycle			\$113,807.31
29. Ending Balance			\$50,853.40