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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor AT&T Services Inc. One AT&T Way 2.Telecommunications 04/28/2016 \$500.00 \$500.00 Room 4D176 3.Bedminster, NJ Bedminster, NJ 07921 1.U.S. Inspect LLC Fimian, Keith 6350 Concorde Pkway 2.Businessman 06/30/2016 \$1,000.00 \$1,000.00 Chantilly, VA 20151 3.Chantilly, VA Nunnally, Cary 1.Self Employed 9 Hilton Terrace 2.Commercial Artist 06/29/2016 \$500.00 \$500.00 Newport News, VA 23601 3. Newport News, VA Ostrowski, David 1.n/a 4305 Ashford Ln. 2.Retired 06/30/2016 \$200.00 \$200.00 Fairfax, VA 22032 3.Fairfax, VA Service Corporation International P.O. Box 130548 2. Funeral Services PAC 03/29/2016 \$250.00 \$250.00 Houston, TX 77219 3. Houston, TX Spikes, Suzanne 1.Retired 6150 Sunpatterns Trail 2.Retired 06/30/2016 \$2,000.00 \$2,000.00 Fairfax Station, VA 22039 3. Fairfax Station, VA Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. \$50.00 04/30/2016 \$150.00 2.Retired Fairfax, VA 22030 3.Fairfax, VA Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. 2.Retired 05/05/2016 \$50.00 \$200.00 Fairfax, VA 22030 3.Fairfax, VA Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. 2.Retired 06/30/2016 \$50.00 \$250.00 Fairfax, VA 22030 3.Fairfax, VA VA Manufactured & Dodular Housing Assoc, PAC 2. Political Action Committee 01/02/2016 \$250.00 \$250.00 8413 Patterson Ave. 3.Henrico, VA Henrico, VA 23229 Total This Period \$4,850.00

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 16		
No Schedule B results to display.			

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 16			
No Schedule C results to display.				

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Bob Marshall (CC-12-01028) Page: 4 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 01/02/2016 \$14.34 Marshall Mountain View, CA 94043 Walmart - Manassas Bob 9401 Liberia Avenue Shelf 01/03/2016 \$16.46 Marshall Manassas, VA 20111 Walmart - Manassas Bob 9401 Liberia Avenue Additional Shelf 01/03/2016 \$16.46 Marshall Manassas, VA 20111 Gardner, Claire Bob Reimbursement for Office 365 for Assistant 623 Burnside Terrace SE 01/04/2016 \$69.99 Marshall Leesburg, VA 20175 Verizon Wireless Bob 20 Alexander Drive 01/05/2016 Cell Phone Service \$57.27 Marshall Wallingford, CT 06492 Verizon Wireless Bob 20 Alexander Drive 01/05/2016 \$13.60 Cell Phone Service Data Overage Charge Marshall Wallingford, CT 06492 Rally.org 144 2nd St. Bob Contribution Fee 01/06/2016 \$1.12 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 01/06/2016 Contribution Fee \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 01/06/2016 Contribution Fee \$1.12 First Floor Marshall San Francisco, CA 94105 Amazon Bob 01/08/2016 \$14.98 1516 2nd Ave. Case for tablet Marshall Seattle, WA 98101 Home Depot Bob 8805 Liberia Ave Storage Shelves for Home Office 01/08/2016 \$211.68 Marshall Manassas, VA 20110 Costco - Manassas Bob 10701 Sudley Manor Dr. Food for Office 01/15/2016 \$155.48 Marshall Manassas, VA 20109

Phone & Internet for Office

Bob

Marshall

01/21/2016

\$157.56

Verizon

P.O. Box 31122

Tampa, FL 31122

Mountain View, CA 94043

Reporting Period: 01/01/2016 Through: 06/30/2016 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 Facebook Bob 1601 Willow Rd. Promoted Post 01/31/2016 \$5.00 Marshall Menlo Park, CA 94025 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 02/02/2016 \$15.00 Marshall Mountain View, CA 94043 Elizabeth Ann Seton Middle & Dight High School Bob 02/03/2016 Ad in Play Program \$75.00 9314 Maple Street Marshall Manassas, VA 20110 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 02/05/2016 \$70.90 Marshall Wallingford, CT 06492 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 02/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Prince William County Republican Committee Bob 4431 Prince William Parkway 02/19/2016 \$70.00 Convention Filing Fee Marshall Prince William, VA 22192 Prince William County Republican Committee Bob 4431 Prince William Parkway Cathy Marshall Convention Filing Fee 02/19/2016 \$70.00 Marshall Prince William, VA 22192 Verizon Bob P.O. Box 31122 Phone and Internet for Office 02/22/2016 \$157.56 Marshall Tampa, FL 31122 Washington Post Bob P.O. Box 1331 Subscription 02/22/2016 \$60.20 Marshall Manassas, VA 20108 Staples Bob 9890 Liberia Avenue Writable DVD's 02/27/2016 \$31.79 Marshall Manassas, VA 20111 Facebook Bob 1601 Willow Rd. 02/29/2016 \$30.00 **Boosted Post** Marshall Menlo Park, CA 94025 Apple Online Bob 1 Infinite Loop Portable hard drive 03/01/2016 \$74.16 Marshall Cupertino, CA 95014 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 03/03/2016 \$15.00 Marshall

Facebook

1601 Willow Rd.

Menlo Park, CA 94025

Reporting Period: 01/01/2016 Through: 06/30/2016 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 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 03/04/2016 \$70.90 Marshall Wallingford, CT 06492 Adorama Inc. Bob 42 W. 18th St. Camera 03/08/2016 \$713.00 Marshall New York, NY 10011 Adorama Inc. Bob 42 W. 18th St. Fee 03/08/2016 \$1.00 Marshall New York, NY 10011 Virginia Public Access Project 501 E. Franklin Street Bob Donation 03/08/2016 \$50.00 Ste 403 Marshall Richmond, VA 23219 Virginia Public Access Project 501 E. Franklin Street Bob 03/08/2016 Donation \$50.00 Ste 403 Marshall Richmond, VA 23219 Tarrant's Restaurant Bob 1 W. Broad St. 03/09/2016 \$52.29 End of Session Lunch for Secretary and Aide Marshall Richmond, VA 23220 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 03/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Walmart - Manassas Bob \$10.47 9401 Liberia Avenue Computer Cable 03/12/2016 Marshall Manassas, VA 20111 Department of Elections Bob 1100 Bank Street 03/17/2016 \$42.00 November 2015 Voter List Marshall Richmond, VA 23219 Postmaster of Manassas Bob 03/17/2016 \$21.56 8801 Sudley Rd. Stamps Marshall Manassas, VA 20110 Verizon Bob P.O. Box 31122 Phone and Internet for Office 03/21/2016 \$157.56 Marshall Tampa, FL 31122 Staples Bob 9890 Liberia Avenue Portable DVD Reader/writer 03/22/2016 \$31.05 Marshall Manassas, VA 20111

Boosted Post

Bob

Marshall

03/31/2016

\$5.13

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Bob Marshall (CC-12-01028) Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Bob 1601 Willow Rd. **Boosted Post** 03/31/2016 \$5.13 Marshall Menlo Park, CA 94025 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 04/02/2016 \$15.00 Marshall Mountain View, CA 94043 Postmaster of Manassas Bob 8801 Sudley Rd. Manassas, VA 20110 P.O. Box 04/04/2016 \$70.00 Marshall Costco - Manassas Bob 10701 Sudley Manor Dr. Food 04/07/2016 \$32.20 Marshall Manassas, VA 20109 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 04/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Verizon Wireless Bob Cell Phone Service 20 Alexander Drive 04/13/2016 \$60.69 Marshall Wallingford, CT 06492 Ink Technologies Bob 7600 McEwen Road Toner 04/18/2016 \$73.80 Marshall Dayton, OH 45459 Washington Post Bob P.O. Box 1331 04/18/2016 \$60.20 Subscription Marshall Manassas, VA 20108 Kling, Bill Bob 303 Greenwood Beach Rd 04/19/2016 \$100.00 Consulting Marshall Heathsville, VA 22473 Verizon Bob 04/21/2016 P.O. Box 31122 Phone and Internet for Office \$157.50 Marshall Tampa, FL 31122 Amazon Bob Book 04/24/2016 \$7.97 1516 2nd Ave. Marshall Seattle, WA 98101 Facebook Bob 1601 Willow Rd. **Boosted Post** 04/30/2016 \$10.00 Marshall Menlo Park, CA 94025

Gasoline

Bob

Marshall

04/30/2016

\$43.31

Sheetz - Harrisonburg

Harrisonburg, VA 22801

533 University Blvd.

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Bob Marshall (CC-12-01028) Page: 8 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wood Grill Buffet Bob 1711 Reservoir St **Dinner After Convention** 04/30/2016 \$30.09 Marshall Harrisonburg, VA 22801 Square space Inc. 459 Broadway Bob Website Services 05/03/2016 \$216.00 Fifth Floor Marshall New York, NY 10013 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 05/05/2016 \$15.00 Marshall Mountain View, CA 94043 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 05/05/2016 \$80.00 Marshall Wallingford, CT 06492 Amazon Bob 05/06/2016 1516 2nd Ave. **Books** \$21.95 Marshall Seattle, WA 98101 Amazon Bob 1516 2nd Ave. 05/11/2016 \$25.75 **Books** Marshall Seattle, WA 98101 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 05/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Barnes & amp; Noble Bob 8117 Sudley Road \$25.00 Discount Membership 05/14/2016 Marshall Manassas, VA 20109 Verizon Bob P.O. Box 31122 Phone and Internet for Office 05/23/2016 \$157.50 Marshall Tampa, FL 31122 Facebook Bob 1601 Willow Rd. 05/31/2016 \$10.00 **Boosted Post** Marshall Menlo Park, CA 94025 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 06/02/2016 \$15.00 Marshall Mountain View, CA 94043 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 06/05/2016 \$80.00 Marshall Wallingford, CT 06492

Postage

Bob

Marshall

06/07/2016

\$13.92

Postmaster of Manassas

Manassas, VA 20110

8801 Sudley Rd.

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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
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/10/2016	\$4.23
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	06/12/2016	\$150.00
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	06/13/2016	\$60.20
Ink Technologies 7600 McEwen Road Dayton, OH 45459	Toner	Bob Marshall	06/17/2016	\$117.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet for Office	Bob Marshall	06/21/2016	\$157.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Conribution Fee	Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$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	Contribution Fee	Bob Marshall	06/29/2016	\$1.57
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2016	\$4.50

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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	Contribution Fee	Bob Marshall	06/29/2016	\$22.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$45.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$90.00
Total This Period				\$5,249.96

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No Schedule E-1 results to display.			

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 13 of 16		
No Schedule E-2 results to display.			

Friends of Bob Marshall (CC-12-01028) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 14 of 16 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$4,850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 41 \$2,200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$7,050.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,249.96 10. Total [add lines 7, 8 and 9] \$5,249.96 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,853.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,050.00		
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		\$7,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,903.40
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,249.96		
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]			\$5,249.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,653.44
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		\$50,853.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,903.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,249.96		
28. Total Disbursements this Election Cycle			\$5,249.96
29. Ending Balance			\$52,653.44