

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bailey, Mary Kathryn<br>2016 Carrhill Rd.<br>Vienna, VA 22181                                             | 1.n/a<br>2.Homemaker<br>3.Vienna, VA                                                                                                                               | 11/10/2015    | \$100.00                 | \$420.00          |
| Carolla, Russell<br>10614 Lake Jackson Dr.<br>Manassas, VA 20111                                          | 1.VA Water Conditioning Corp.<br>2.Well Digging/Water Installation<br>3.Manassas, VA                                                                               | 10/23/2015    | \$100.00                 | \$499.97          |
| Coleman, David<br>8007 Lake Dr.<br>Manassas, VA 20111                                                     | 1.Self-Employed<br>2.Computer Programer<br>3.Manassas, VA                                                                                                          | 10/22/2015    | \$200.00                 | \$300.00          |
| Comcast Corp<br>1701 JFK Blvd.<br>Philadephia, PA 19103                                                   | 1.<br>2.Cable Provider<br>3.Philadelphia, PA                                                                                                                       | 10/23/2015    | \$500.00                 | \$1,000.00        |
| Corvetti, Jeanne<br>8414 W. Harrison Ct.<br>Fredericksburg, VA 22407                                      | 1.n/a<br>2.Homemaker<br>3.Fredericksburg, VA                                                                                                                       | 10/26/2015    | \$100.00                 | \$200.00          |
| Jviden, Mary<br>7020 Trails End Rd.<br>Manassas, VA 20112                                                 | 1.Marriage and Family Recovery Programs<br>2.Mediator<br>3.Manassas, VA                                                                                            | 10/28/2015    | \$300.00                 | \$300.00          |
| Steketee, Sheila<br>8783 Peabody St.<br>Manassas, VA 20110                                                | 1.Retired<br>2.Retired<br>3.Manassas, VA                                                                                                                           | 10/24/2015    | \$100.00                 | \$200.00          |
| Strada, Joseph<br>5120 Pheasant Ridge Rd.<br>Fairfax, VA 22030                                            | 1.Retired<br>2.Retired<br>3.Fairfax, VA                                                                                                                            | 10/25/2015    | \$50.00                  | \$650.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,450.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| NCS Technologies<br>7669 Limestone Drive<br>Gainesville, VA 20155                                              | 1.<br>2. Computer Technology<br>3. Gainesville, VA<br>4. Used HP Probook with MS Office installed<br>5. Fair Market Value                                                                                                           | 11/24/2015       | \$778.00                    | \$10,778.00          |
| NCS Technologies<br>7669 Limestone Drive<br>Gainesville, VA 20155                                              | 1.<br>2. Computer Technology<br>3. Gainesville, VA<br>4. Used Samsung 2230 ViewMaster LCD Monitor<br>5. Fair Market Value                                                                                                           | 11/24/2015       | \$50.00                     | \$10,828.00          |
| NCS Technologies<br>7669 Limestone Drive<br>Gainesville, VA 20155                                              | 1.<br>2. Computer Technology<br>3. Gainesville, VA<br>4. Used NCS Configured Desktop Computer w/i5-4590 CPU, 16 G mem, 1TB hybrid HDD and DVDRW                                                                                     | 11/24/2015       | \$618.00                    | \$11,446.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,446.00                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment                      | Date Received | Payment Amount |
|--------------------------------------------------------------|---------------------------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                                             |               |                |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111         | Exchange of iPad ordered for iPad available | 11/23/2015    | \$47.44        |
| Total This Period                                            |                                             |               | \$47.44        |

**Friends of Bob Marshall (CC-12-01028)**

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| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Friends of Willie Deutsch<br>P.O. Box 2305<br>Manassas, VA 20108   | Campaign Contribution                 | Bob<br>Marshall                              | 10/22/2015             | \$100.00       |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/22/2015             | \$2.25         |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/22/2015             | \$9.00         |
| Postmaster of Manassas<br>8801 Sudley Rd.<br>Manassas, VA 20110    | Postage                               | Bob<br>Marshall                              | 10/23/2015             | \$5.75         |
| Sheetz - Haymarket<br>15315 Washington St.<br>Haymarket, VA 20169  | Gasoline                              | Bob<br>Marshall                              | 10/23/2015             | \$28.48        |
| Victory Phones<br>190 Monroe Ave<br>Grand Rapids, MI 49503         | Robocalls                             | Bob<br>Marshall                              | 10/23/2015             | \$270.42       |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/24/2015             | \$2.25         |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/24/2015             | \$4.50         |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                | Ads                                   | Bob<br>Marshall                              | 10/26/2015             | \$250.00       |
| Postmaster of Manassas<br>8801 Sudley Rd.<br>Manassas, VA 20110    | Postage                               | Bob<br>Marshall                              | 10/26/2015             | \$196.00       |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/26/2015             | \$4.50         |
| Century Marketing, Inc.<br>3544 Sunnyside Ln.<br>Markham, VA 22643 | Printing and Mailing Campaign Mailers | Bob<br>Marshall                              | 10/27/2015             | \$28,000.00    |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                      | Bob<br>Marshall                              | 10/28/2015             | \$13.50        |

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|-------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105      | Contribution Fee                      | Bob<br>Marshall                              | 10/28/2015             | \$4.45         |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                     | Ads                                   | Bob<br>Marshall                              | 10/29/2015             | \$25.03        |
| Postmaster of Manassas<br>8801 Sudley Rd.<br>Manassas, VA 20110         | Postage                               | Bob<br>Marshall                              | 10/29/2015             | \$1.47         |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                    | Sharpies                              | Bob<br>Marshall                              | 10/29/2015             | \$6.36         |
| Sheetz-Manassas Park<br>8504 Centreville Rd.<br>Manassas Park, VA 20111 | Gasoline                              | Bob<br>Marshall                              | 10/30/2015             | \$19.09        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                    | Paper                                 | Bob<br>Marshall                              | 10/30/2015             | \$14.09        |
| Century Marketing, Inc.<br>3544 Sunnyside Ln.<br>Markham, VA 22643      | Printing and Mailing Campaign Mailers | Bob<br>Marshall                              | 10/31/2015             | \$15,017.17    |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                     | Ads                                   | Bob<br>Marshall                              | 10/31/2015             | \$6.87         |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                     | Ads                                   | Bob<br>Marshall                              | 10/31/2015             | \$155.38       |
| Home Depot<br>8805 Liberia Ave<br>Manassas, VA 20110                    | Supplies for putting up signs         | Bob<br>Marshall                              | 10/31/2015             | \$42.18        |
| Sheetz-Manassas Park<br>8504 Centreville Rd.<br>Manassas Park, VA 20111 | Gasoline                              | Bob<br>Marshall                              | 10/31/2015             | \$24.08        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                    | Paper and Glue                        | Bob<br>Marshall                              | 10/31/2015             | \$26.48        |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                     | Ads                                   | Bob<br>Marshall                              | 11/01/2015             | \$17.07        |

**Friends of Bob Marshall (CC-12-01028)**

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Chick-fil-A Manassas<br>10677 Sudley Manor Dr.<br>Manassas, VA 20109         | Food                         | Bob<br>Marshall                              | 11/02/2015             | \$6.61         |
| Google Inc.<br>1600 Amphitheatre Pkwy.<br>Mountain View, CA 94043            | Email Services               | Bob<br>Marshall                              | 11/02/2015             | \$12.50        |
| Sheetz - Haymarket<br>15315 Washington St.<br>Haymarket, VA 20169            | Gasoline                     | Bob<br>Marshall                              | 11/02/2015             | \$35.04        |
| Giant - Gainesville<br>7575 Linton Hall Rd.<br>Gainesville, VA 20155         | Water for Poll Workers       | Bob<br>Marshall                              | 11/03/2015             | \$5.03         |
| Harris Teeter-Gainesville<br>7910 Crescent Park Dr.<br>Gainesville, VA 20155 | Food                         | Bob<br>Marshall                              | 11/03/2015             | \$6.13         |
| McDonald's - Manassas<br>8287 Shoppers Square<br>Manassas, VA 20111          | Food                         | Bob<br>Marshall                              | 11/03/2015             | \$4.28         |
| Sheetz - Haymarket<br>15315 Washington St.<br>Haymarket, VA 20169            | Gasoline                     | Bob<br>Marshall                              | 11/03/2015             | \$14.79        |
| Washington Post<br>P.O. Box 1331<br>Manassas, VA 20108                       | Washington Post Subscription | Bob<br>Marshall                              | 11/03/2015             | \$49.00        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                         | Tape                         | Bob<br>Marshall                              | 11/04/2015             | \$31.04        |
| Wawa - Gainesville<br>14461 Lee Hwy<br>Gainesville, VA 20155                 | Sandwiches                   | Bob<br>Marshall                              | 11/04/2015             | \$10.18        |
| District Camera<br>6025 Burke Centre Pkwy<br>Burke, VA 22015                 | Camera                       | Bob<br>Marshall                              | 11/06/2015             | \$318.00       |
| Victory Phones<br>190 Monroe Ave<br>Grand Rapids, MI 49503                   | Robocalls                    | Bob<br>Marshall                              | 11/06/2015             | \$283.30       |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                                 | Book                         | Bob<br>Marshall                              | 11/09/2015             | \$6.99         |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Sheetz - Haymarket<br>15315 Washington St.<br>Haymarket, VA 20169          | Gasoline               | Bob<br>Marshall                              | 11/09/2015             | \$26.64        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                       | MS Surface 2           | Bob<br>Marshall                              | 11/10/2015             | \$249.62       |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                               | Book                   | Bob<br>Marshall                              | 11/11/2015             | \$8.24         |
| Verizon Wireless<br>20 Alexander Drive<br>Wallingford, CT 06492            | Cell Phone Service     | Bob<br>Marshall                              | 11/11/2015             | \$81.55        |
| MailChimp.com<br>675 Ponce deLeon Ave NE<br>Ste. 5000<br>Atlanta, GA 30308 | Email Blast Service    | Bob<br>Marshall                              | 11/12/2015             | \$150.00       |
| Wawa - Gainesville<br>14461 Lee Hwy<br>Gainesville, VA 20155               | Gasoline               | Bob<br>Marshall                              | 11/12/2015             | \$28.76        |
| Glory Days Grill<br>7581 Sommerset Crossing Dr.<br>Gainesville, VA 20155   | Lunch at Meeting       | Bob<br>Marshall                              | 11/13/2015             | \$12.00        |
| City Tavern Grill<br>9550 Center St.<br>Manassas, VA 20110                 | Volunteer Dinner       | Bob<br>Marshall                              | 11/17/2015             | \$700.00       |
| Sheetz - Haymarket<br>15315 Washington St.<br>Haymarket, VA 20169          | Gasoline               | Bob<br>Marshall                              | 11/18/2015             | \$16.90        |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                               | Book                   | Bob<br>Marshall                              | 11/19/2015             | \$4.00         |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                               | Book                   | Bob<br>Marshall                              | 11/20/2015             | \$7.18         |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                       | Computer Monitor       | Bob<br>Marshall                              | 11/23/2015             | \$105.99       |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111                       | iPad Air and Turbo mic | Bob<br>Marshall                              | 11/23/2015             | \$407.03       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Verizon<br>P.O. Box 31122<br>Tampa, FL 31122                   | Phone and Internet                  | Bob<br>Marshall                              | 11/23/2015             | \$157.25       |
| Walmart - Haymarket<br>6530 Trading Sq<br>Haymarket, VA 20169  | Seat Cushion for Car and Hand Truck | Bob<br>Marshall                              | 11/23/2015             | \$82.17        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111           | iPad exchange Correction            | Bob<br>Marshall                              | 11/25/2015             | \$42.40        |
| Total This Period                                              |                                     |                                              |                        | \$47,108.99    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 8                              | \$1,450.00    |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$1,446.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$524.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>22</b>                      |               | <b>\$3,420.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$47.44</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,446.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$47,108.99   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$48,554.99</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$98,211.50</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,420.00   |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$47.44      |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$3,467.44         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$101,678.94</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$48,554.99  |                    |                     |
| 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]                        |              |                    | \$48,554.99         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$53,123.95</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$32,463.82        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$127,571.70 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,467.44   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$131,039.14       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$163,502.96</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$61,824.02  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$48,554.99  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$110,379.01</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$53,123.95</b>  |