Ste. 210

Richmond, VA 23219

Total This Period

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Deuell, Herman W. 1. Giant Food Inc. 2.Store Manager 1602 Sherwood Dr. 12/01/2015 \$100.00 \$400.00 Frederickburg, VA 22405 3.Fredericksburg, VA Hermes, James 1.L.L. Bean 6728 Crest Pl. 2.Retail 12/25/2015 \$100.00 \$150.00 Falls Church, VA 22046 3.Falls Church, VA Light, Kim 1.n/a 25992 Auburn Farm Rd. 2.Retired 12/26/2015 \$100.00 \$200.00 Aldie, VA 20105 3.Aldie, VA Meloy, R. Todd 1.Retired 21105 Cardinal Pond Terr \$50.00 2.Retired 12/28/2015 \$200.00 Apt 114 3.Ashburn, VA Ashburn, VA 20147 Smith, Joseph 1.Law Office of Joseph P. Smith III 5009 Althea Dr. 2.Attorney 12/28/2015 \$100.00 \$300.00 Annandale, VA 22003 3. Vienna, VA VA Cable PAC 1001 E. Broad Street 2.Cable Association 12/15/2015 \$500.00 \$1,000.00

3.RIchmond, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$950.00

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 11/27/201	_	2/31/2015 2 of 10
No Schedule B results to display.			

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 10 Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer Amazon Refund for Chair Returned 12/18/2015 \$67.75 1516 2nd Ave. Seattle, WA 98101 **Total This Period** \$67.75

Page: 4 of 10 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** 11/30/2015 \$36.03 Marshall Menlo Park, CA 94025 Gardner, Claire Bob 623 Burnside Terrace SE Reimbursement for Parking Pass 11/30/2015 \$147.00 Marshall Leesburg, VA 20175 Postmaster of Manassas Bob 11/30/2015 8801 Sudley Rd. Postage \$5.75 Marshall Manassas, VA 20110 Prince William County Schools Bob 14715 Bristow Rd. Rental of Space for Event 11/30/2015 \$370.00 Marshall Manassas, VA 20112 TeddlieStuart Media Partners 757 St. Charles Avenue Bob Campaign Ads 11/30/2015 \$1,650.00 Ste. 206 Marshall New Orleans, LA 70170 Amazon Bob 1516 2nd Ave. Office Chair 12/04/2015 \$80.40 Marshall Seattle, WA 98101 Facebook Bob 1601 Willow Rd. Web Ads 12/04/2015 \$147.08 Marshall Menlo Park, CA 94025 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Services** 12/04/2015 \$12.50 Marshall Mountain View, CA 94043 Postmaster of Manassas Bob 8801 Sudley Rd. \$50.64 Postage 12/04/2015 Marshall Manassas, VA 20110 Verizon Wireless Bob \$47.75 20 Alexander Drive Cell Phone Service 12/08/2015 Marshall Wallingford, CT 06492 Amazon Bob Chair 12/11/2015 \$125.72 1516 2nd Ave. Marshall Seattle, WA 98101 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 12/12/2015 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Staples Bob 9890 Liberia Avenue Stamps 12/18/2015 \$196.00 Marshall Manassas, VA 20111

Reporting Period: 11/27/2015 Through: 12/31/2015

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Bob 9890 Liberia Avenue Letter folding 12/18/2015 \$10.83 Marshall Manassas, VA 20111 Amazon Bob 1516 2nd Ave. Battery for Laptop 12/19/2015 \$47.98 Marshall Seattle, WA 98101 Staples Bob 9890 Liberia Avenue 9x12 Envelopes and Pens 12/21/2015 \$37.09 Marshall Manassas, VA 20111 Staples Bob 9890 Liberia Avenue Letter Folding 12/21/2015 \$9.54 Marshall Manassas, VA 20111 Verizon Bob P.O. Box 31122 Phone and Internet 12/21/2015 \$157.25 Marshall Tampa, FL 31122 Rally.org 144 2nd St. Bob Contribution Fee 12/28/2015 \$2.25 First Floor Marshall San Francisco, CA 94105 Washington Post Bob P.O. Box 1331 Subscription 12/28/2015 \$49.00 Marshall Manassas, VA 20108 Costco - Manassas Bob 10701 Sudley Manor Dr. Coffee and Honey for GAB Office and Biscotti for gift \$59.00 12/29/2015 Marshall Manassas, VA 20109 Facebook Bob 1601 Willow Rd. 12/31/2015 \$10.00 **Boosted Post** Marshall Menlo Park, CA 94025 Staples Bob 9890 Liberia Avenue 12/31/2015 \$26.49 Keypad for Tablet Marshall Manassas, VA 20111

Reporting Period: 11/27/2015 Through: 12/31/2015

\$3,428.30

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 10
No Schedule E-1 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 7 of 10
No Schedule E-2 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 10 of 10

, ,			Page: 10 of 10
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