

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	01/02/2018	\$20.00
Mobiniti 7 S Main St #201f Wilkes-Barre, PA 18701	Mobile Phone Advertising Service	Bob Marshall	01/06/2018	\$49.00
Tony Guiffre Accounting 5515 Pageland Ln. Gainesville, VA 20155	Tax Forms	Bob Marshall	01/10/2018	\$5.00
Gardner, Claire 623 Burnside Terrace SE Leesburg, VA 20175	Campaign Report Filing	Bob Marshall	01/13/2018	\$35.00
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	01/17/2018	\$135.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet Bill	Bob Marshall	01/22/2018	\$44.96
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	02/02/2018	\$20.00
Mobiniti 7 S Main St #201f Wilkes-Barre, PA 18701	Mobile Phone Advertising	Bob Marshall	02/06/2018	\$49.00
Advantage Direct 2300 Clarendon Blvd. Ste 303 Arlington, VA 22201	Campaign Services	Bob Marshall	02/07/2018	\$207.25
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Blast Service	Bob Marshall	02/16/2018	\$45.00
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	03/02/2018	\$20.00
Mobiniti 7 S Main St #201f Wilkes-Barre, PA 18701	Mobile Phone Advertising	Bob Marshall	04/06/2018	\$49.00
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Blast Service	Bob Marshall	04/16/2018	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	04/30/2018	\$82.00
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	05/01/2018	\$20.00
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Blast Service	Bob Marshall	05/16/2018	\$45.00
Square space Inc. 459 Broadway Fifth Floor New York, NY 10013	Web Site	Bob Marshall	05/21/2018	\$216.00
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	06/01/2018	\$20.00
Total This Period				\$1,107.21

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,107.21	
10. Total [add lines 7, 8 and 9]			\$1,107.21
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]		\$27,166.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,166.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,107.21		
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]			\$1,107.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,059.61
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		\$27,166.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,166.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,107.21		
28. Total Disbursements this Election Cycle			\$1,107.21
29. Ending Balance			\$26,059.61