

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 10/24/2013 Through: 11/28/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Branscome Paving Co. 7812 Bethlehem Rd. Manassas, VA 20109	1. 2.Transportation Construction 3.Manassas, VA	10/28/2013	\$300.00	\$1,800.00
Burris, Serena 12792 Owlsley Way Oak Hill, VA 20171	1.n/a 2.HOMEMAKER 3.Oak Hill, VA	10/25/2013	\$200.00	\$200.00
Carolla, Russell 10614 Lake Jackson Dr. Manassas, VA 20111	1.VA Water Conditioning Corp. 2.Well Digging/Water Installation 3.Manassas, VA	10/24/2013	\$99.99	\$199.98
Cooley, Rick 13610 Bridgeland Ln Clifton, VA 20124	1.YRCI 2.Program Manager 3.Fairfax, VA	10/29/2013	\$50.00	\$150.00
Davis, Charlie 3804 Commodore Point Pl. Midlothian, VA 23112	1.Davis Consultants 2.Owner/Lobbyist 3.Richmond, VA	11/07/2013	\$250.00	\$250.00
Deboe, Diana 2613 Cove Point Pl. Virginia Beach, VA 23454	1.n/a 2.Retired 3.Virginia Beach, VA	11/04/2013	\$100.00	\$200.00
Duda, Joe 9017 West St. Manassas, VA 20110	1.John C. Grimberg Co. 2.Construction 3.Manassas, VA	10/30/2013	\$50.00	\$150.00
Eagle Forum PAC P.O. Box 618 Alton, IL 62002	1. 2.Public Policy Group 3.Washington, DC	11/04/2013	\$2,000.00	\$2,000.00
Eicher, Madge 9527 Springs Rd. Warrenton, VA 20186	1.n/a 2.Retired 3.Warrenton, VA	10/25/2013	\$50.00	\$350.00
Fabyanic, Thomas 10720 Hume Rd. Marshall, VA 20115	1.Eas Inc. 2.President 3.Marshall, VA	10/29/2013	\$3,400.00	\$13,400.00
Fitzgibbons, Mark P.O. Box 3165 Manassas, VA 20108	1.American Target Advertising 2.American Target Advertising 3.Manassas, VA	10/25/2013	\$250.00	\$250.00
Gardner, Carl Mason 14318 Lee Hwy Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	11/26/2013	\$2,000.00	\$3,000.00

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Grimberg, Carol 9128 West St. Manassas, VA 20110	1.n/a 2.Homemaker 3.Manassas, VA	10/28/2013	\$3,000.00	\$3,000.00
Guiffre, Guy 6741 Jefferson St. Haymarket, VA 20169	1.Self-Employed 2.Bookeeper/CPA 3.Haymarket, VA	10/28/2013	\$100.00	\$200.00
Henebery, Susan 9312 Crossed Sabres Ct. Manassas, VA 20111	1.Unemployed 2.Teacher 3.Manassas, VA	10/31/2013	\$100.00	\$200.00
Hugo, Tim 7137 Main Street Ste. B Clifton, VA 20124	1.Citizens of Virginia/House of Delegates 2.Delegate 3.Clifton, VA	11/01/2013	\$500.00	\$500.00
Kelly, Sandra 8024 Greenwich Rd. Catlett, VA 20119	1.n/a 2.Homemaker 3.Catlett, VA	11/01/2013	\$52.00	\$103.00
Kreitzer, Mary Ann 1216 Mill Rd. Woodstock, VA 22664	1.n/a 2.Homemaker 3.Woodstock, VA	10/31/2013	\$100.00	\$300.00
Lawson, Jeanine 13708 Bridlewood Dr. Gainesville, VA 20155	1.Citizens of the Brentsville District 2.Brentsville District Supervisor 3.Gainesville, VA	10/28/2013	\$250.00	\$250.00
Light, Kim 25992 Auburn Farm Rd. Aldie, VA 20105	1.n/a 2.Retired 3.Aldie, VA	10/31/2013	\$100.00	\$200.00
Mara, Robert 8224 Tall Timber Dr. Gainesville, VA 20155	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax, VA	10/29/2013	\$50.00	\$150.00
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	1. 2.Computer Technology 3.Gainesville, VA	10/31/2013	\$5,000.00	\$5,000.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	10/29/2013	\$100.00	\$400.00
Nunnally, Douglas 10370 Warwick Blvd. Newport News, VA 23601	1.Self-Employed/DK Nunnally Co 2.Buildier 3.Newport News, VA	11/23/2013	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
O'Keefe, Paula 7635 Knightshayes Dr. Manassas, VA 20111	1.n/a 2.Homemaker 3.Manassas, VA	10/25/2013	\$300.00	\$600.00
Ostrowski, David 4305 Ashford Ln. Fairfax, VA 22032	1.n/a 2.Retired 3.Fairfax, VA	10/30/2013	\$100.00	\$200.00
Pratt, Larry 8522 Wild Spruce Dr. Springfield, VA 22153	1.Gun Owners of America 2.Executive Director 3.Springfield, VA	10/31/2013	\$100.00	\$250.00
Pratt, Larry 8522 Wild Spruce Dr. Springfield, VA 22153	1.Gun Owners of America 2.Executive Director 3.Springfield, VA	11/01/2013	\$100.00	\$350.00
Solomon, James 44424 Livonia Terr. Ashburn, VA 20147	1.n/a 2.Retired 3.Ashburn, VA	10/30/2013	\$200.00	\$200.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	10/28/2013	\$50.00	\$480.00
Summit Roofing, Inc. 13042 Balls Ford Rd. Manassas, VA 20109	1. 2.Roofing Company 3.Manassas, VA	10/24/2013	\$500.00	\$500.00
Sweger, Carol 7991 Port Republic Rd. Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic, VA	10/28/2013	\$25.00	\$125.00
Welty, Dean 3465 Izaak Walton Dr. Harrisonburg, VA 22801	1.n/a 2.Retired 3.Harrisonburg, VA	11/01/2013	\$250.00	\$250.00
Wikinson, Desiree 13614 Copper Ridge Dr. Herndon, VA 20171	1.Federal Government 2.Federal Employee 3.Washington, DC	10/24/2013	\$500.00	\$500.00
Wilkinson, Desiree 13614 Copper Ridge Dr. Herndon, VA 20171	1.n/a 2.Retired 3.Herndon, VA	10/24/2013	\$500.00	\$500.00
Williams, Kathleen 11622 Smithfield Rd. Manassas, VA 20112	1.n/a 2.Homemaker 3.Manassas, VA	11/01/2013	\$50.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$21,026.99	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
NOVA Digital Films 9702 Dublin Dr. Manassas, VA 20109	1. 2. Media Production 3. Manassas, VA 4. Ad Production 5. Actual Cost	10/29/2013	\$1,600.00	\$1,600.00
Total This Period			\$1,600.00	

No Schedule C results to display.

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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
GoDaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Domain Registration	Bob Marshall	10/24/2013	\$15.17
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/24/2013	\$2.25
Tony's New York Pizza 9108 Mathis Ave. Manassas, VA 20110	Food	Bob Marshall	10/24/2013	\$24.15
7-Eleven Manassas Park 8521 Centreville Rd. Manassas Park, VA 20111	Gas	Bob Marshall	10/25/2013	\$22.56
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/25/2013	\$13.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/25/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/25/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/25/2013	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/26/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/26/2013	\$2.25
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	10/26/2013	\$55.92
Century Marketing, Inc. 3544 Sunnyside Ln. Markham, VA 22643	Mailings	Bob Marshall	10/27/2013	\$22,147.99
Comcast Corp 1701 JFK Blvd. Philadephia, PA 19103	TV Air Time	Bob Marshall	10/28/2013	\$3,019.20

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	10/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/28/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/28/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/28/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/28/2013	\$4.50
Comcast Corp 1701 JFK Blvd. Philadephia, PA 19103	TV Air Time	Bob Marshall	10/29/2013	\$11,532.80
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$0.45

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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	10/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/29/2013	\$0.67
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/30/2013	\$9.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/30/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/30/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/30/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/30/2013	\$2.25
Tonerboss.com 587 Explorer St Brea, CA 92821	Toner	Bob Marshall	10/30/2013	\$250.00
Tonerboss.com 587 Explorer St Brea, CA 92821	Toner 2nd Order	Bob Marshall	10/30/2013	\$250.00
Comcast Corp 1701 JFK Blvd. Philadephia, PA 19103	TV Air Time	Bob Marshall	10/31/2013	\$6,027.35

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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
Harris Teeter-Gainesville 7910 Crescent Park Dr. Gainesville, VA 20155	Food	Bob Marshall	10/31/2013	\$10.69
Post Office - Gainesville 14689 Lee Hwy Gainesville, VA 20155	Postage	Bob Marshall	10/31/2013	\$138.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$0.22
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$2.25

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	10/31/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/31/2013	\$0.45
Comcast Corp 1701 JFK Blvd. Philadephia, PA 19103	TV Air Time	Bob Marshall	11/01/2013	\$5,050.80
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.34
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$11.25

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	11/01/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$1.57
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$22.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/01/2013	\$2.25

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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
Wawa - Gainesville 14461 Lee Hwy Gainesville, VA 20155	Gasoline	Bob Marshall	11/01/2013	\$66.88
Penn Station Subs 6424 Trading Square Haymarket, VA 20169	Food for Volunteers	Bob Marshall	11/02/2013	\$11.65
Penn Station Subs 6424 Trading Square Haymarket, VA 20169	Food for Volunteers	Bob Marshall	11/02/2013	\$18.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/02/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/02/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/02/2013	\$2.25
Tony's New York Pizza 11674 Sudley Manor Dr. Manassas, VA 20109	Food for Volunteers	Bob Marshall	11/02/2013	\$41.08
Tony's New York Pizza 11674 Sudley Manor Dr. Manassas, VA 20109	Food for Volunteers	Bob Marshall	11/02/2013	\$2.39
Tony's New York Pizza 11674 Sudley Manor Dr. Manassas, VA 20109	Food for Volunteers	Bob Marshall	11/02/2013	\$1.86
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/03/2013	\$0.90
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/04/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/04/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/04/2013	\$1.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco-Manassas 7203 Sudley Rd. Manassas, VA 20109	Gasoline	Bob Marshall	11/04/2013	\$50.00
Wegman's - Gainesville 8297 Stonewall Shops Square Gainesville, VA 20155	Food	Bob Marshall	11/04/2013	\$14.29
Giant - Gainesville 7575 Linton Hall Rd. Gainesville, VA 20155	Food	Bob Marshall	11/05/2013	\$6.15
Giant - Gainesville 7575 Linton Hall Rd. Gainesville, VA 20155	Drinks for Volunteers	Bob Marshall	11/05/2013	\$42.17
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper	Bob Marshall	11/05/2013	\$31.13
Staples 9890 Liberia Avenue Manassas, VA 20111	Labels	Bob Marshall	11/05/2013	\$73.13
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	11/05/2013	\$55.60
Wawa - Gainesville 14461 Lee Hwy Gainesville, VA 20155	Gasoline	Bob Marshall	11/05/2013	\$33.70
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Facebook Ad	Bob Marshall	11/06/2013	\$27.27
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/07/2013	\$6.18
Fairfax County Clerk of the Circuit Court 4110 Chain Bridge Rd. Fairfax, VA 22030	Court Filing Fee	Bob Marshall	11/07/2013	\$33.28
Fairfax County Public Safety Garage 4100 Chain Bridge Rd. Fairfax, VA 22030	Parking	Bob Marshall	11/07/2013	\$2.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/08/2013	\$33.32

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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
Barnes & Noble 8117 Sudley Road Manassas, VA 20109	Books	Bob Marshall	11/08/2013	\$31.79
Fairfax County Public Safety Garage 4100 Chain Bridge Rd. Fairfax, VA 22030	Parking	Bob Marshall	11/08/2013	\$2.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Phone	Bob Marshall	11/08/2013	\$243.79
NOVA Digital Films 9702 Dublin Dr. Manassas, VA 20109	Video for Ads	Bob Marshall	11/10/2013	\$1,000.00
Safeway 12821 Braemar Village Plaza Bristow, VA 20136	Food	Bob Marshall	11/12/2013	\$24.37
Staples 9890 Liberia Avenue Manassas, VA 20111	pens	Bob Marshall	11/12/2013	\$5.30
VA Citizens Defense League P.O. Box 513 Newington, VA 22122	Reimbursement for Stamps for Mailing	Bob Marshall	11/12/2013	\$138.00
Miller Mart 7601 Somerset Crossing Gainesville, VA 20155	Gasoline	Bob Marshall	11/13/2013	\$35.51
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/16/2013	\$1.12
Exxon Mobil - Manassas 9901 Wellington Rd. Manassas, VA 20110	Gasoline	Bob Marshall	11/18/2013	\$12.16
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	11/18/2013	\$32.04
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Checks	Bob Marshall	11/19/2013	\$32.04
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/20/2013	\$4.83

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	11/21/2013	\$6.19
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet Service	Bob Marshall	11/21/2013	\$150.80
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/22/2013	\$17.89
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/23/2013	\$30.90
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/25/2013	\$9.39
Staples 9890 Liberia Avenue Manassas, VA 20111	Folders	Bob Marshall	11/27/2013	\$13.77
Total This Period				\$51,117.01

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]	36	\$21,026.99	
2. Schedule B [Over \$100]	1	\$1,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$3,165.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$25,792.98
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]		\$1,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,117.01	
10. Total [add lines 7, 8 and 9]			\$52,717.01
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]		\$65,463.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,792.98		
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		\$25,792.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,256.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,717.01		
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]			\$52,717.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,539.24
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		\$44,379.73	
22. Previous Receipts [Line 24 from last report]	\$94,564.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,792.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,357.07	
25. Total Funds Available [Add lines 21 and 24]			\$164,736.80
26. Previous Disbursements [Line 28 from last report]	\$73,480.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,717.01		
28. Total Disbursements this Election Cycle			\$126,197.56
29. Ending Balance			\$38,539.24