

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
Bukowski, Nicholas 2801 Shelby Rd. Madison, VA 22727	1.PROCAS LLC (Software) 2.Regional Sales Manager 3.Columbia, MD	03/04/2013	\$150.00	\$150.00
Reconciliation - AT&T PAC 1001 E Broad Street, Suite 430 Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	01/01/2013	\$150.00	\$150.00
Reconciliation - Barbara Bush Republican Women 1927 Powell's Landing Cir Woodbridge, VA 22191	1. 2.Local Republican Committee 3.Manassas, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - Baxter, Bruce 7800 Woodridge Dr. Gainesville, VA 20155	1.CB Squared 2.President 3.Manassas, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - Bell Atlantic Virginia State PAC 600 E Main St Richmond, VA 23219	1. 2.Telecommunications PAC 3.Richmond, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - HCA For Good Government 1602 Skipwith Rd Richmond, VA 23229	1. 2.Hospital PAC 3.Richmond, VA	01/01/2013	\$500.00	\$500.00
Reconciliation - Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155	1.Prince William County Sheriff's Department 2.Sheriff 3.Woodbridge, VA	01/01/2013	\$125.00	\$125.00
Reconciliation - Integrated Secure Solutions LLC 8341 Mineral Springs Dr Manassas, VA 20112	1. 2.Engineering Contractor 3.Manassas, VA	01/01/2013	\$200.00	\$200.00
Reconciliation - Marshall, Betty 1041 Capri Isles Blvd Apt 223 Venice, FL 34292	1.n/a 2.Retired 3.Venice, FL	01/01/2013	\$200.00	\$200.00
Reconciliation - Norfolk Southern Corp Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - Reed, Smith, Hazel & Thomas LLC PAC 901 E Byrd St Ste 1700	1. 2.Consultants 3.Richmond, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - Rooney, Thomas 5406 Kennington Pl Fairfax, VA 22032	1.Boeing Company 2.Defense Contractor 3.Fairfax, VA	01/01/2013	\$250.00	\$250.00

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
Reconciliation - Summerlin, Thomas 23003 Cobb House Rd Middleburg, VA 20117	1.Cobb Run Farm 2.Farmer 3.Middleburg, VA	01/01/2013	\$200.00	\$200.00
Reconciliation - Trinity Consulting Inc. 13705 Orlando Rd Nokesville, VA 20181	1. 2.Computer Consulting 3.Nokesville, VA	01/01/2013	\$900.00	\$900.00
Reconciliation - VA Beer Wholesalers 701 E. Franklin St Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	01/01/2013	\$250.00	\$250.00
Reconciliation - VA Petroleum Marketers and Convenience Stores PAC P.O. Box 6344 Richmond, VA 23230	1. 2.Gas Station & Convenience Stores 3.Richmond, VA	01/01/2013	\$200.00	\$200.00
Reconciliation - VA Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers 3.Richmond, VA	01/01/2013	\$500.00	\$500.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/28/2013	\$50.00	\$140.00
VA ACRE State P.O. Box 2340 Glen Allen, VA 23058	1. 2.Electric Coop 3.Glen Allen, VA	01/01/2013	\$250.00	\$250.00
Total This Period			\$5,175.00	

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
AKA Printing & Mailing 44 Joseph Mills Dr. Fredericksburg, VA 22408	1. 2. Printing & Mailing 3. Fredericksburg, VA 4. Printing & Stuffing Mailing 5. Actual Cost	03/28/2013	\$558.75	\$558.75
Reconciliation - AKA Printing 44 Joseph Mills Dr. Fredericksburg, VA 22408	1. 2. Printing & Mailing 3. Fredericksburg, VA 4. Printing 5. Actual Cost	01/01/2013	\$3,230.00	\$3,230.00
Total This Period			\$3,788.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Tamron USA Inc. 10 Austin Blvd. Commack, NY 11725	Rebate	03/04/2013	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	01/02/2013	\$117.68
Staples 9890 Liberia Avenue Manassas, VA 20111	Office Supplies	Bob Marshall	01/07/2013	\$28.11
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/08/2013	\$48.25
Exxon Mobil - Ruther Glen 23807 Rogers Clark Blvd Ruther Glen, VA 22546	Gas	Bob Marshall	01/08/2013	\$26.67
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	01/08/2013	\$36.70
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	01/11/2013	\$48.40
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web Forms and Service	Bob Marshall	01/14/2013	\$29.95
Kroger - Richmond 901 Lombardy St. Richmond, VA 23220	Coffee Supplies for Office	Bob Marshall	01/15/2013	\$7.92
Verizon P.O. Box 31122 Tampa, FL 31122	Phone, Internet Service	Bob Marshall	01/22/2013	\$132.55
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/28/2013	\$11.15
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/28/2013	\$13.74
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/28/2013	\$5.24
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Food for Office	Bob Marshall	02/04/2013	\$26.63

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 01/01/2013 Through: 03/31/2013

Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web Forms & Service	Bob Marshall	02/12/2013	\$29.95
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Website and Email Alerts	Bob Marshall	02/13/2013	\$280.00
Elizabeth Ann Seton Middle & High School 9314 Maple Street Manassas, VA 20110	Advertisement in School Publication	Bob Marshall	02/15/2013	\$150.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	02/19/2013	\$240.04
Gibson's Grill 700 East Broad Street Richmond, VA 23219	Thank You Lunch for Assistant and Secretary	Bob Marshall	02/20/2013	\$39.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet Service	Bob Marshall	02/21/2013	\$132.55
MPark 1000 Wilson Blvd. Arlington, VA 22209	Parking	Bob Marshall	02/25/2013	\$12.00
Kling, Bill 303 Greenwood Beach Rd Heathsville, VA 22473	Press Work	Bob Marshall	02/26/2013	\$200.00
Shell - Bealton 11022 Marsh Rd. Bealton, VA 22712	Gasoline	Bob Marshall	02/28/2013	\$60.44
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/04/2013	\$20.42
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	03/04/2013	\$26.54
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	03/09/2013	\$33.89
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	03/11/2013	\$13.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County Director of Finance 1 County Complex Rd. Prince William, VA 22192	Primary Filing Fee	Bob Marshall	03/11/2013	\$352.80
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web Forms & Service	Bob Marshall	03/12/2013	\$39.95
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	03/22/2013	\$3.76
Staples 9890 Liberia Avenue Manassas, VA 20111	Envelopes	Bob Marshall	03/22/2013	\$72.44
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Toner	Bob Marshall	03/22/2013	\$302.40
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Toner	Bob Marshall	03/22/2013	\$85.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet Service	Bob Marshall	03/22/2013	\$132.55
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	03/23/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	03/23/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	03/25/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	03/25/2013	\$1.12
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper	Bob Marshall	03/27/2013	\$52.49
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	03/27/2013	\$115.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AKA Printing & Mailing 44 Joseph Mills Dr. Fredericksburg, VA 22408	Printing/Stuffing Mailing	Bob Marshall	03/28/2013	\$1,760.06
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Toner	Bob Marshall	03/28/2013	\$271.95
FedEx Store 9670 Liberia Ave. Manassas, VA 20111	Shipping	Bob Marshall	03/29/2013	\$159.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Online Contribution Fee	Bob Marshall	03/31/2013	\$4.50
Total This Period				\$5,128.65

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]	19	\$5,175.00	
2. Schedule B [Over \$100]	2	\$3,788.75	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$918.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$9,882.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,788.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,128.65	
10. Total [add lines 7, 8 and 9]			\$8,917.40
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]		\$45,049.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,882.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,932.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,981.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,917.40		
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]			\$8,917.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,064.59
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]	\$19,867.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,932.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,800.41	
25. Total Funds Available [Add lines 21 and 24]			\$74,180.14
26. Previous Disbursements [Line 28 from last report]	\$19,198.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,917.40		
28. Total Disbursements this Election Cycle			\$28,115.55
29. Ending Balance			\$46,064.59