

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Corrigan, Richard 37179 Devon Wick Ln. Purcellville, VA 20132	1.n/a 2.Retired 3.Purcellville, VA	12/23/2013	\$200.00	\$200.00
Light, Kim 25992 Auburn Farm Rd. Aldie, VA 20105	1.n/a 2.Retired 3.Aldie, VA	12/19/2013	\$100.00	\$300.00
Lueking, Sarah 12877 Dunbarton Dr. Bristow, VA 20136	1.n/a 2.Retired 3.Bristow, VA	12/14/2013	\$200.00	\$400.00
Murphy, Ralph 19268 Greggsville Rd. Purcellville, VA 20132	1.Department of the Interior 2.IT Manager 3.Washington, DC	12/15/2013	\$200.00	\$200.00
Pasa, Teresita 6519 Box Elder Loop Gainesville, VA 20155	1.n/a 2.Homemaker 3.Gainesville, VA	12/29/2013	\$25.00	\$125.00
Rash, Charles 42991 Coralbells Pl. Leesburg, VA 20176	1.L-3 Communications 2.Defense Contractor 3.Leesburg, VA	12/23/2013	\$150.00	\$650.00
Saggers, Cheryl 5077 Willow Oak Pl Dumfries, VA 22025	1.n/a 2.Retired 3.Dumfries, VA	12/20/2013	\$100.00	\$150.00
Sandberg, Marian 9211 Amelia Ct. Manassas, VA 20111	1.n/a 2.Retired 3.Manassas, VA	12/16/2013	\$100.00	\$300.00
VA Cable PAC 1001 E. Broad Street Ste. 210 Richmond, VA 23219	1. 2.Cable Association 3.Richmond, VA	12/18/2013	\$500.00	\$500.00
Total This Period			\$1,575.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Refund for Returned Cell Phone	12/24/2013	\$211.99
Total This Period			\$211.99

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	12/01/2013	\$0.45
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	12/04/2013	\$49.93
Gardner, Claire 42745 Falls View Square Leesburg, VA 20176	reimbursement for parking pass	Bob Marshall	12/05/2013	\$147.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill and New Phone	Bob Marshall	12/05/2013	\$359.12
Levesque, Mary 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for phone card and drinks on election day	Bob Marshall	12/06/2013	\$44.39
Marshall, Cathy 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for Election Day Supplies	Bob Marshall	12/06/2013	\$31.20
Salomon, Janet P.O. Box 1026 Haymarket, VA 20168	Booklets	Bob Marshall	12/06/2013	\$50.00
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Printer	Bob Marshall	12/06/2013	\$209.94
Fairfax County Public Safety Garage 4100 Chain Bridge Rd. Fairfax, VA 22030	Parking	Bob Marshall	12/07/2013	\$2.00
FedEx Store 9670 Liberia Ave. Manassas, VA 20111	Postage	Bob Marshall	12/07/2013	\$9.81
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/09/2013	\$6.49
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/09/2013	\$12.00
Fairfax County Public Safety Garage 4100 Chain Bridge Rd. Fairfax, VA 22030	Parking	Bob Marshall	12/10/2013	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9890 Liberia Avenue Manassas, VA 20111	Pens	Bob Marshall	12/12/2013	\$4.77
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper	Bob Marshall	12/12/2013	\$18.82
Staples 9890 Liberia Avenue Manassas, VA 20111	Folders	Bob Marshall	12/12/2013	\$13.46
Exxon Mobil - Linden 4774 John Marshall Hwy. Linden, VA 22642	Gasoline	Bob Marshall	12/18/2013	\$62.80
Valero - Manassas 8536 Sudley Rd. Manassas, VA 20109	Gasoline	Bob Marshall	12/18/2013	\$26.07
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Food for Campaign Meeting	Bob Marshall	12/19/2013	\$154.89
Tony's New York Pizza 9108 Mathis Ave. Manassas, VA 20110	Food for Campaign Meeting	Bob Marshall	12/19/2013	\$40.70
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/20/2013	\$5.89
McDonald's - Manassas 8287 Shoppers Square Manassas, VA 20111	Food while going door-to-door	Bob Marshall	12/21/2013	\$3.79
McKay's Used Books 8389 Sudley Road Manassas, VA 20109	Books	Bob Marshall	12/21/2013	\$21.20
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet Bill	Bob Marshall	12/23/2013	\$150.80
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/24/2013	\$8.42
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/24/2013	\$10.98

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	12/24/2013	\$10.98
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/26/2013	\$8.97
Gardner, Thomas 249 Shirley Square SE Leesburg, VA 20175	Reimbursement for purchase of 1/2 iPad for Legislative Aide, Claire Gardner	Bob Marshall	12/28/2013	\$250.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/29/2013	\$0.45
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/30/2013	\$21.14
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	12/31/2013	\$28.99
Five Below 5055 Wellington Rd. Gainesville, VA 20155	Cell Phone Accessories	Bob Marshall	12/31/2013	\$15.90
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	12/31/2013	\$29.06
Total This Period				\$1,814.41

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]	9	\$1,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,142.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$2,717.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$211.99</b>
<b>Expenditures Made This Period</b>			
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]		\$1,814.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,814.41</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>\$38,539.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,717.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$211.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,928.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,468.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,814.41		
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]			\$1,814.41
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$39,653.82</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		\$44,379.73	
22. Previous Receipts [Line 24 from last report]	\$120,357.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,928.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,286.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$167,665.79</b>
26. Previous Disbursements [Line 28 from last report]	\$126,197.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,814.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,011.97</b>
<b>29. Ending Balance</b>			<b>\$39,653.82</b>