

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Deuell, Herman W.<br>1602 Sherwood Dr.<br>Frederickburg, VA 22405   | 1.Giant Food Inc.<br>2.Store Manager<br>3.Fredericksburg, VA   | 12/01/2015    | \$100.00                 | \$400.00          |
| Hermes, James<br>6728 Crest Pl.<br>Falls Church, VA 22046   | 1.L.L. Bean<br>2.Retail<br>3.Falls Church, VA  | 12/25/2015    | \$100.00                 | \$150.00          |
| Light, Kim<br>25992 Auburn Farm Rd.<br>Aldie, VA 20105  | 1.n/a<br>2.Retired<br>3.Aldie, VA  | 12/26/2015    | \$100.00                 | \$200.00          |
| Meloy, R. Todd<br>21105 Cardinal Pond Terr<br>Apt 114<br>Ashburn, VA 20147                                | 1.Retired<br>2.Retired<br>3.Ashburn, VA  | 12/28/2015    | \$50.00                  | \$300.00          |
| Smith, Joseph<br>5009 Althea Dr.<br>Annandale, VA 22003   | 1.Law Office of Joseph P. Smith III<br>2.Attorney<br>3.Vienna, VA  | 12/28/2015    | \$100.00                 | \$300.00          |
| VA Cable PAC<br>1001 E. Broad Street<br>Ste. 210<br>Richmond, VA 23219                                    | 1.<br>2.Cable Association<br>3.Richmond, VA  | 12/15/2015    | \$500.00                 | \$1,000.00        |
| Total This Period   |  |               | \$950.00                 |                   |

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                               |                           |               |                |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                 | Refund for Chair Returned | 12/18/2015    | \$67.75        |
| Total This Period  |                           |               | \$67.75        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------------------|--|------------------------|----------------|
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025   | Boosted Post                   | Bob<br>Marshall                              | 11/30/2015             | \$36.03        |
| Gardner, Claire<br>42745 Falls View Square<br>Leesburg, VA 20176                            | Reimbursement for Parking Pass | Bob<br>Marshall                              | 11/30/2015             | \$147.00       |
| Postmaster of Manassas<br>8801 Sudley Rd.<br>Manassas, VA 20110                             | Postage                        | Bob<br>Marshall                              | 11/30/2015             | \$5.75         |
| Prince William County Schools<br>14715 Bristow Rd.<br>Manassas, VA 20112                    | Rental of Space for Event      | Bob<br>Marshall                              | 11/30/2015             | \$370.00       |
| TeddlieStuart Media Partners<br>757 St. Charles Avenue<br>Ste. 206<br>New Orleans, LA 70170 | Campaign Ads                   | Bob<br>Marshall                              | 11/30/2015             | \$1,650.00     |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101  | Office Chair                   | Bob<br>Marshall                              | 12/04/2015             | \$80.40        |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025   | Web Ads                        | Bob<br>Marshall                              | 12/04/2015             | \$147.08       |
| Google Inc.<br>1600 Amphitheatre Pkwy.<br>Mountain View, CA 94043                           | Email Services                 | Bob<br>Marshall                              | 12/04/2015             | \$12.50        |
| Postmaster of Manassas<br>8801 Sudley Rd.<br>Manassas, VA 20110                             | Postage                        | Bob<br>Marshall                              | 12/04/2015             | \$50.64        |
| Verizon Wireless<br>20 Alexander Drive<br>Wallingford, CT 06492                             | Cell Phone Service             | Bob<br>Marshall                              | 12/08/2015             | \$47.75        |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101  | Chair                          | Bob<br>Marshall                              | 12/11/2015             | \$125.72       |
| MailChimp.com<br>675 Ponce deLeon Ave NE<br>Ste. 5000<br>Atlanta, GA 30308                  | Email Service                  | Bob<br>Marshall                              | 12/12/2015             | \$150.00       |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111  | Stamps                         | Bob<br>Marshall                              | 12/18/2015             | \$196.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111               | Letter folding  | Bob<br>Marshall                              | 12/18/2015             | \$10.83        |
| Amazon<br>1516 2nd Ave.<br>Seattle, WA 98101                       | Battery for Laptop                                    | Bob<br>Marshall                              | 12/19/2015             | \$47.98        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111               | 9x12 Envelopes and Pens                               | Bob<br>Marshall                              | 12/21/2015             | \$37.09        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111               | Letter Folding  | Bob<br>Marshall                              | 12/21/2015             | \$9.54         |
| Verizon<br>P.O. Box 31122<br>Tampa, FL 31122                       | Phone and Internet                                    | Bob<br>Marshall                              | 12/21/2015             | \$157.25       |
| Rally.org<br>144 2nd St.<br>First Floor<br>San Francisco, CA 94105 | Contribution Fee                                      | Bob<br>Marshall                              | 12/28/2015             | \$2.25         |
| Washington Post<br>P.O. Box 1331<br>Manassas, VA 20108             | Subscription  | Bob<br>Marshall                              | 12/28/2015             | \$49.00        |
| Costco - Manassas<br>10701 Sudley Manor Dr.<br>Manassas, VA 20109  | Coffee and Honey for GAB Office and Biscotti for gift | Bob<br>Marshall                              | 12/29/2015             | \$59.00        |
| Facebook<br>1601 Willow Rd.<br>Menlo Park, CA 94025                | Boosted Post  | Bob<br>Marshall                              | 12/31/2015             | \$10.00        |
| Staples<br>9890 Liberia Avenue<br>Manassas, VA 20111               | Keypad for Tablet                                     | Bob<br>Marshall                              | 12/31/2015             | \$26.49        |
| Total This Period  |   |  |                        | \$3,428.30     |

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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$1,090.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$67.75</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]                                   |                                | \$3,428.30    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,428.30</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>\$62,686.32</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$63,844.07</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$60,415.77</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                                     |              | \$41,053.82        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$131,899.14 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,157.75   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$133,056.89       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$174,110.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$110,266.64 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,428.30   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$113,694.94</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$60,415.77</b>  |