Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/201	9 Through: 08 Page:	3/31/2019 1 of 9
No Schedule A results to display.			

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/2019 Through: 08/31/2019
	Page: 2 of 9
No Schedule B results to display.	

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/201	_	/31/2019 3 of 9
No Schedule C results to display.			

Friends of Bob Marshall (CC-12-01028)

12510 Lake Ridge Dr # A

Woodbridge, VA 22192

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 07/05/2019 \$24.00 Marshall Mountain View, CA 94043 Google Inc. 1600 Amphitheatre Pkwy. Bob **Email Storage** 08/05/2019 \$24.00 Marshall Mountain View, CA 94043 Friends of Kelly McGinn Bob P.O. Box 894 Campaign Donation 08/14/2019 \$50.00 Marshall Manassas, VA 20113 Committee to Elect John Gray Bob

Campaign Donation

Reporting Period: 07/01/2019 Through: 08/31/2019

08/18/2019

Marshall

\$50.00

\$148.00

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 07/01/2019 F	_	/31/2019 7 of 9
No Schedule F results to display.			

Friends of Bob Marshall (CC-12-01028)

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$148.00 10. Total [add lines 7, 8 and 9] \$148.00 **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

Friends of Bob Marshall (CC-12-01028)

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

\$32,370.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$32,518.67 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 \$0.00 [Line 6 of Schedule G] 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] \$32,518.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$148.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$148.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,370.67 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$34,406.05 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$51.13 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$51.13 25. Total Funds Available [Add lines 21 and 24] \$34,457.18 26. Previous Disbursements [Line 28 from last report] \$1,938.51 27. Disbursements from Current Reporting Period \$148.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,086.51