

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 1 of 12

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				
APA LLC 10521 Crestwood Dr. Ste. 203 Manassas, VA 20109	1. 2.Wholesale Mens Footwear 3.Manassas, VA	06/04/2013	\$200.00	\$200.00
Araujo, Alfred 6997 Sydenstricker Rd. Springfield, VA 22152	1.Sydenstricker School 2.Owner 3.Springfield, VA	06/01/2013	\$1,000.00	\$1,000.00
Crnkovich, Robert 5907 Moss Wood Ln. McLean, VA 22101	1.Price Waterhouse 2.Tax Consultant 3.Washington, DC	06/15/2013	\$500.00	\$500.00
Eicher, Madge 9527 Springs Rd. Warrenton, VA 20186	1.n/a 2.Retired 3.Warrenton, VA	06/01/2013	\$100.00	\$200.00
Fabyanic, Thomas 10720 Hume Rd. Marshall, VA 20115	1.Eas Inc. 2.President 3.Marshall, VA	05/30/2013	\$5,000.00	\$5,000.00
John C. Grimberg Co. Inc 3200 Tower Oaks Blvd. Ste. 300 Rockville, MD 20852	1. 2.Construction 3.Rockville, MD	06/30/2013	\$5,000.00	\$5,000.00
Koehr, James P.O. Box 1247 Warrenton, VA 20188	1.Self-Employed 2.Koehr Enterprises LLC 3.Warrenton, VA	06/14/2013	\$200.00	\$300.00
Lueking, Sarah 12877 Dunbarton Dr. Bristow, VA 20136	1.n/a 2.Retired 3.Bristow, VA	06/01/2013	\$200.00	\$200.00
McLaughlin, Robert 4603 32nd Street N Arlington, VA 22207	1.Stepto & Johnson 2.Attorney 3.Washington, DC	06/01/2013	\$200.00	\$200.00
O'Keefe, Paula 7635 Knightshayes Dr. Manassas, VA 20111	1.n/a 2.Homemaker 3.Manassas, VA	06/02/2013	\$300.00	\$300.00
Ragland, Ernest 555 N. Dry Well Rd. Natural Bridge, VA 24578	1.n/a 2.Retired 3.Natural Bridge, VA	06/03/2013	\$100.00	\$200.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Aerospace Corp 2.Aerospace Engineer 3.Chantilly, VA	06/27/2013	\$50.00	\$240.00

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Page: 2 of 12

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
Vay, Carolyn 14120 Franklin St. Woodbridge, VA 22191	1.n/a 2.Retired 3.Woodbridge, VA	06/01/2013	\$100.00	\$200.00
Virginia Values Voter PAC 5501 Merchants View Square #736 Haymarket, VA 20169	1. 2.Conservative PAC 3.Haymarket, VA	06/13/2013	\$1,000.00	\$1,000.00
Whitlock, Margaret 8720 River Rd. Richmond, VA 23229	1.n/a 2.homemaker 3.Richmond, VA	05/30/2013	\$250.00	\$500.00
Williams, Anne 4500 Kay Ct. Fredericksburg, VA 22408	1.n/a 2.Unemployed 3.Fredericksburg, VA	05/30/2013	\$250.00	\$250.00
Total This Period			\$14,450.00	

No Schedule B results to display.

No Schedule C results to display.

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	05/30/2013	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/30/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/30/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/30/2013	\$2.25
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Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/30/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/30/2013	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/31/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/31/2013	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/31/2013	\$1.12
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/03/2013	\$7.92
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/04/2013	\$8.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/04/2013	\$4.00

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Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Times 3600 New York Avenue, NE Washington, DC 20002	Subscription	Bob Marshall	06/04/2013	\$24.00
Marshall for Senate P.O. Box 422 Manassas, VA 20108	\$652.80 Laptop \$439.99 Brother MFC Printer	Bob Marshall	06/08/2013	\$1,092.79
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/08/2013	\$2.25
Grevey's Restaurant & Sports Bar 8130 Arlington Blvd. Falls Church, VA 22011	Food	Bob Marshall	06/10/2013	\$11.97
Northern Virginia Tea Party Patriots P.O. Box 223472 Chantilly, VA 20153	Event Ticket	Bob Marshall	06/11/2013	\$20.00
Vance's Evergreen Center Market 3511 James Madison Hwy. Haymarket, VA 20169	Gas	Bob Marshall	06/11/2013	\$30.37
Fas Mart - Woodford 5116 MUDD TAVERN RD Woodford, VA 22580	Gas	Bob Marshall	06/12/2013	\$32.05
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/12/2013	\$1.12
Shell-Thornburg 5016 Mudd Tavern Rd. Woodford, VA 22580	Gas	Bob Marshall	06/12/2013	\$25.49
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Web Forms & Email	Bob Marshall	06/12/2013	\$29.95
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/17/2013	\$2.25
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Email Blasts	Bob Marshall	06/18/2013	\$160.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone/Internet	Bob Marshall	06/21/2013	\$150.60

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	06/24/2013	\$6.66
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/26/2013	\$4.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/26/2013	\$17.82
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/28/2013	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/29/2013	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2013	\$2.25
Total This Period				\$1,672.63

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]	16	\$14,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$3,963.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$18,413.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,672.63	
10. Total [add lines 7, 8 and 9]			\$1,672.63
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]		\$38,967.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,413.00		
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		\$18,413.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,380.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,672.63		
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]			\$1,672.63
19. Ending Balance [Subtract Line 18d from Line 17e]			\$55,708.29
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]	\$22,454.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,413.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,867.41	
25. Total Funds Available [Add lines 21 and 24]			\$85,247.14
26. Previous Disbursements [Line 28 from last report]	\$27,866.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,672.63		
28. Total Disbursements this Election Cycle			\$29,538.85
29. Ending Balance			\$55,708.29