

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				
Altria Client Services PO Box 26603 Richmond, VA 23261	1. 2.Food & Tobacco 3.Richmond, VA	05/15/2012	\$500.00	\$500.00
AT&T Services Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	05/22/2012	\$500.00	\$500.00
National Sports Shooting Foundation Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Hunting Group 3.Newtown, CT	01/09/2012	\$500.00	\$500.00
Total This Period			\$1,500.00	

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			
Comcast Corp 1701 JFK Blvd. Philadelphia, PA 19103	Refund for ads during election	01/01/2012	\$186.05
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	Refund for Laptop Mistakenly Charged to Wrong Card	03/30/2012	\$858.81
Walmart - Manassas 9401 Liberia Avenue Manassas, VA 20111	Refund for Cell Phone Headset	04/02/2012	\$15.71
Total This Period			\$1,060.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aveni, Olivia 9518 Sandy Court Manassas, VA 20110	Databasing	Bob Marshall	01/01/2012	\$250.00
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Processing Fee	Bob Marshall	01/03/2012	\$7.95
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Monthly Fee	Bob Marshall	01/04/2012	\$24.95
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Bill	Bob Marshall	01/06/2012	\$119.68
Aveni, Olivia 9518 Sandy Court Manassas, VA 20110	Databasing	Bob Marshall	01/08/2012	\$150.00
Paypal P.O. Box 45950 Omaha, NE 68145	Online Contribution Fee	Bob Marshall	01/08/2012	\$1.75
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/10/2012	\$6.95
Chick-fil-A Fredericksburg 1698 Carl D Silver Parkway Fredericksburg, VA 22401	Food	Bob Marshall	01/10/2012	\$11.76
Sheetz-Bealton 10101 James Madison Highway Bealton, VA 22712	Gasoline	Bob Marshall	01/10/2012	\$16.65
Sheetz-Tappahannock 1804 Tappahannock Boulevard Tappahannock, VA 22560	Gasoline	Bob Marshall	01/10/2012	\$25.26
Sunoco-Tappahannock 102 Queen Street Tappahannock, VA 22560	Gasoline	Bob Marshall	01/10/2012	\$19.48
Exxon Mobil - Manassas 9901 Wellington Rd. Manassas, VA 20110	Gasoline	Bob Marshall	01/15/2012	\$26.61
McDonald's - Thornburg 5205 Mudd Tavern Road Thornburg, VA 22565	Food	Bob Marshall	01/16/2012	\$5.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	01/16/2012	\$54.35
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	01/17/2012	\$50.49
Verizon P.O. Box 31122 Tampa, FL 31122	Phone Bill and Internet	Bob Marshall	01/17/2012	\$141.41
Aveni, Olivia 9518 Sandy Court Manassas, VA 20110	Databasing	Bob Marshall	01/19/2012	\$100.00
Kroger - Richmond 901 Lombardy St. Richmond, VA 23220	Food for Office	Bob Marshall	01/19/2012	\$12.02
Skype 22/24 Boulevard Royal,6e Étage Luxembourg, N/A 02449	Multi Phone Line System for Email Blast	Bob Marshall	01/19/2012	\$60.00
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	01/20/2012	\$33.75
Citgo - Tappahannock 928 CHURCH LANE Tappahannock, VA 22560	Gasoline	Bob Marshall	01/22/2012	\$30.87
Days Inn Tappahannock 1414 Tappahannock Blvd. Tappahannock, VA 22560	Room	Bob Marshall	01/22/2012	\$57.00
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	01/23/2012	\$90.13
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	01/24/2012	\$39.74
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	01/30/2012	\$11.94
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	01/30/2012	\$43.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kling, Bill 303 Greenwood Beach Rd Heathsville, VA 22473	Media Relations	Bob Marshall	01/31/2012	\$200.00
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob	01/31/2012	\$30.78
Pilot Carmel Church 24279 Rogers Clark Blvd Carmel Church, VA 22564	Gasoline	Bob Marshall	02/02/2012	\$35.76
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Processing Fee	Bob Marshall	02/03/2012	\$7.95
Exxon Mobil - Ruther Glen 23807 Rogers Clark Blvd Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/03/2012	\$32.51
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/06/2012	\$43.17
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Monthly Fee	Bob Marshall	02/06/2012	\$24.95
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	02/07/2012	\$50.80
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	02/08/2012	\$141.41
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	02/08/2012	\$159.05
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/09/2012	\$31.02
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Web Page Maintenance and Email Blasts	Bob Marshall	02/09/2012	\$230.00
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/10/2012	\$32.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/13/2012	\$45.02
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/14/2012	\$30.88
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	02/16/2012	\$30.50
Chick-fil-A Midlothian 12301 Chattanooga Plz Midlothian, VA 23112	Food	Bob Marshall	02/16/2012	\$6.24
McDonald's - Ruther Glen 23781 Rogers Clark Boulevard Ruther Glen, VA 22546	Food	Bob Marshall	02/17/2012	\$5.18
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/17/2012	\$45.70
Krispy Kreme Donuts 4910 West Broad Street Richmond, VA 23230	Donuts	Bob Marshall	02/20/2012	\$2.03
Panera Bread 1601 Willow Lawn Dr. Richmond, VA 23230	Food	Bob Marshall	02/20/2012	\$7.65
Wendy's - Richmond 901 E Cary Street #104 Richmond, VA 23219	Food	Bob Marshall	02/20/2012	\$2.86
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/21/2012	\$52.35
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	02/23/2012	\$5.00
Merriweather's at the Capitol 1000 Bank St., Richmond, VA 23218	Food	Bob Marshall	02/23/2012	\$20.70
Merriweather's at the Capitol 1000 Bank St., Richmond, VA 23218	Food	Bob Marshall	02/23/2012	\$7.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread - Charlottesville 1121 Emmet Street North Charlottesville, VA 22903	Food	Bob Marshall	02/23/2012	\$22.20
7-Eleven 11022 Marsh Rd Bealton, VA 22172	Gasoline	Bob Marshall	02/24/2012	\$52.91
Exxon Mobil - Lovington 15819 Thomas Nelson Highway Lovington, VA 22949	Gasoline	Bob Marshall	02/24/2012	\$10.85
Exxon-Mobil - Amherst 101 North Main Street Amherst, VA 24521	Gasoline	Bob Marshall	02/24/2012	\$14.45
McDonald's - Orange 325 Madison Road # C Orange, VA 22960	Food	Bob Marshall	02/24/2012	\$6.54
Hampton Inn - Charlottesville 2035 India Road Charlottesville, VA 22901	Room	Bob Marshall	02/25/2012	\$98.79
Kling, Bill 303 Greenwood Beach Rd Heathsville, VA 22473	Media Relations	Bob Marshall	02/26/2012	\$200.00
BJ's Books 381 West Shirley Avenue Warrenton, VA 20186	Books	Bob Marshall	02/27/2012	\$5.25
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/27/2012	\$52.62
Hunan East 4415 West Broad Street Richmond, VA 23230	Food	Bob Marshall	02/28/2012	\$8.82
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/28/2012	\$35.12
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	02/29/2012	\$40.10
Prosperos Books 9129 Center Street Manassas, VA 20110	Books	Bob Marshall	02/29/2012	\$18.38

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McDonald's - Ruther Glen 23781 Rogers Clark Boulevard Ruther Glen, VA 22546	Food	Bob Marshall	03/01/2012	\$5.45
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/01/2012	\$39.62
Wawa - Fredericksburg 1140 Carl D Silver Parkway Fredericksburg, VA 22401	Gasoline	Bob Marshall	03/02/2012	\$36.96
Wawa - Fredericksburg 1140 Carl D Silver Parkway Fredericksburg, VA 22401	Gasoline	Bob Marshall	03/03/2012	\$50.03
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Processing Fee	Bob Marshall	03/05/2012	\$7.95
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/05/2012	\$35.94
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Monthly Fee	Bob Marshall	03/05/2012	\$24.95
Gibson's Grill 700 East Broad Street Richmond, VA 23219	Food for Secretary Lunch	Bob Marshall	03/06/2012	\$30.00
McDonald's Fredericksburg 2300 Plank Road Fredericksburg, VA 22401	Food	Bob Marshall	03/07/2012	\$5.10
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/07/2012	\$32.02
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	03/07/2012	\$120.63
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/08/2012	\$30.57
BJ's Books 381 West Shirley Avenue Warrenton, VA 20186	Books	Bob Marshall	03/09/2012	\$9.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	03/09/2012	\$30.99
Gulf Oil 23746 Rogers Clark Blvd Ruther Glen, VA 23746	Gasoline	Bob Marshall	03/10/2012	\$37.20
Liberty Gas - Bealton 11069 Marsh Dr. Bealton, VA 22712	Gasoline	Bob Marshall	03/13/2012	\$24.05
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/14/2012	\$24.54
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/14/2012	\$23.55
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/14/2012	\$4.11
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	03/14/2012	\$79.35
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/15/2012	\$9.80
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/16/2012	\$11.79
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	03/19/2012	\$61.09
Forbes Magazine 60 Fifth Avenue New York, NY 10011	Magazine Subscription	Bob Marshall	03/28/2012	\$19.99
BJ's Books 381 West Shirley Avenue Warrenton, VA 20186	Books	Bob Marshall	03/30/2012	\$19.43
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	Laptop Mistakenly Charged to Wrong Card	Bob Marshall	03/30/2012	\$856.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	Laptop Computer	Bob Marshall	03/30/2012	\$630.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Folders	Bob Marshall	04/02/2012	\$26.24
Walmart - Manassas 9401 Liberia Avenue Manassas, VA 20111	Cell Phone Head Set and Bluetooth	Bob Marshall	04/02/2012	\$57.65
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Monthly Fee	Bob Marshall	04/03/2012	\$7.95
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	04/03/2012	\$50.80
Wufoo.com 1Infinity Box Inc, 2157 West Linebaugh Ave. Tampa, FL 33626	Monthly Fee	Bob Marshall	04/03/2012	\$24.95
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Web Page Maintenance and Email Blasts	Bob Marshall	04/06/2012	\$410.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	04/06/2012	\$120.63
Prince William County Republican Committee 4431 Prince William Parkway Prince William, VA 22192	District Convention Fees	Bob Marshall	04/07/2012	\$80.00
Prince William County Republican Committee 4431 Prince William Parkway Prince William, VA 22192	Prince William County Convention Fees	Bob Marshall	04/07/2012	\$80.00
Paypal P.O. Box 45950 Omaha, NE 68145	Test from Paypal	Bob Marshall	04/09/2012	\$0.09
Paypal P.O. Box 45950 Omaha, NE 68145	Test from Paypal	Bob Marshall	04/09/2012	\$0.03
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	04/16/2012	\$146.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Liberty - Forest Lakes 3470 Seminole Trl Charlottesville, VA 22911	Gasoline	Bob Marshall	04/17/2012	\$42.89
Seibert's Service Station 2216 Plank Rd Fredericksburg, VA 22401	Gasoline	Bob Marshall	04/18/2012	\$26.78
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	04/24/2012	\$4.46
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	04/24/2012	\$17.94
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	04/24/2012	\$5.22
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	04/24/2012	\$29.00
Bull Run Republican Women 4431 Prince William Parkway Manassas, VA 22192	Ad and Dinner	Bob Marshall	04/25/2012	\$230.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	04/26/2012	\$11.94
Grassroots Solutions 1120 Connecticut Ave NW Ste 1130 Washington, DC 20036	Mailing	Bob Marshall	04/26/2012	\$165.00
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Web Page Maintenance and Email Blasts	Bob Marshall	05/01/2012	\$260.00
Lifesitenews.com 4 Family Life Lane Front Royal, VA 22630	Donation	Bob Marshall	05/02/2012	\$100.00
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Processing Fee	Bob Marshall	05/03/2012	\$7.95
Barnes & Noble 8117 Sudley Road Manassas, VA 20109	Books	Bob Marshall	05/04/2012	\$26.24

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	Monthly Fee	Bob Marshall	05/04/2012	\$24.95
McKay's Used Books 8389 Sudley Road Manassas, VA 20109	Books	Bob Marshall	05/07/2012	\$26.24
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	05/08/2012	\$120.54
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Web page maintenance and Email blasts	Bob Marshall	05/12/2012	\$160.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/15/2012	\$30.19
McDonald's - Ruther Glen 23781 Rogers Clark Boulevard Ruther Glen, VA 22546	Food	Bob Marshall	05/15/2012	\$4.77
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	05/15/2012	\$33.32
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	05/15/2012	\$136.07
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob	05/20/2012	\$14.50
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob	05/21/2012	\$17.25
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/22/2012	\$23.23
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/22/2012	\$5.73
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/23/2012	\$14.50

Friends of Bob Marshall (CC-12-01028)

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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	05/23/2012	\$69.95
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/25/2012	\$43.21
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/29/2012	\$5.11
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/29/2012	\$6.68
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/29/2012	\$11.97
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	05/29/2012	\$43.98
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/01/2012	\$5.98
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/01/2012	\$55.27
American Express 2965 W. Corporate Lakes Blvd Weston, FL 33331	Processing Fee	Bob Marshall	06/04/2012	\$7.95
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone	Bob Marshall	06/05/2012	\$120.54
Wells Fargo 8640 Centreville Rd. Manassas, VA 20110	Overdraft Fee for Old Account	Bob Marshall	06/05/2012	\$35.00
Wells Fargo 8640 Centreville Rd. Manassas, VA 20110	Overdraft Fee for Old Account	Bob Marshall	06/06/2012	\$35.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/09/2012	\$36.68

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	06/12/2012	\$14.63
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/13/2012	\$4.11
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$16.52
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$6.48
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$7.39
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$8.82
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$10.96
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$24.74
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$30.97
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$8.99
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$4.34
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$7.29
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$7.92

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	06/25/2012	\$13.99
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/25/2012	\$41.99
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/26/2012	\$4.09
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/26/2012	\$12.05
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/26/2012	\$6.11
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/27/2012	\$9.30
Amazon 1516 2nd Ave. Seattle, WA 98101	books	Bob Marshall	06/27/2012	\$9.18
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/27/2012	\$5.27
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/27/2012	\$23.30
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/28/2012	\$6.74
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/28/2012	\$15.32
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/28/2012	\$17.49
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/28/2012	\$7.99

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	06/28/2012	\$8.99
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	06/29/2012	\$15.81
Sire Studios, Inc. 7930 Willow Pond Ct. Manassas, VA 20111	Web Page Maintenance and Email Blasts	Bob Marshall	06/29/2012	\$310.00
Total This Period				\$9,183.59

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]	3	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,550.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,060.57
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]		\$9,183.59	
10. Total [add lines 7, 8 and 9]			\$9,183.59
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]		\$44,379.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,060.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,610.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,990.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,183.59		
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]			\$9,183.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,806.83
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,610.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,610.69	
25. Total Funds Available [Add lines 21 and 24]			\$46,990.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,183.59		
28. Total Disbursements this Election Cycle			\$9,183.59
29. Ending Balance			\$37,806.83