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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
Beachy, David 8908 Weems Rd. Manassas, VA 20110	1.Cailber Construction 2.Superintendent 3.Reston, VA	05/27/2015	\$25.00	\$125.00
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	05/27/2015	\$50.00	\$300.00
Hoerst, Marie 12690 Landview Dr. Manassas, VA 20112	1.n/a 2.Retired 3.Manassas, VA	05/27/2015	\$40.00	\$160.00
Lauderdale, Donna 10220 Pettus Pl. Manassas, VA 20110	1.Strategic Investment Partners 2.Executive Assistant 3.Rossalyn, VA	05/27/2015	\$500.00	\$1,100.00
Leedom, Mary P.O. Box 128 Seaford, VA 23696	1.Self-Employed 2.Contractor 3.Seaford, VA	04/01/2015	\$500.00	\$500.00
Lucas, David 9509 Sandy Ct. Manassas, VA 20110	1.Sciolex Corp 2.Engineer 3.Chantilly, VA	05/27/2015	\$100.00	\$200.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	05/23/2015	\$100.00	\$500.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self Employed 2.Commercial Artist 3.Newport News, VA	05/10/2015	\$50.00	\$300.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self Employed 2.Commercial Artist 3.Newport News, VA	05/27/2015	\$400.00	\$700.00
Owen, Hugh 952 Kelly Rd Mount Jackson, VA 22842	1.Self Employed 2.Writer 3.Mount Jackson, VA	05/27/2015	\$1,000.00	\$1,100.00
Phillips, Janet 1338 Swift Creek Ln. Manakin Sabot, VA 23103	1.N/a 2.Retired 3.Manakin sabot, VA	05/27/2015	\$222.22	\$244.44
Prince William County Director of Finance 1 County Complex Rd. Prince William, VA 22192	1. 2.County Finance Office 3.Prince William, VA	04/07/2015	\$352.80	\$352.80

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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
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Aerospace Corp 2.Aerospace Engineer 3.Chantilly, VA	05/21/2015	\$50.00	\$400.00
Total This Period			\$3,390.02	

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 14
No Schedule B results to display.	

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2019	5 Through: 0 Page:	5/27/2015 4 of 14
No Schedule C results to display.			

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	04/01/2015	\$22.50
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	online services	Bob Marshall	04/03/2015	\$12.50
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	cell Phone Service	Bob Marshall	04/03/2015	\$120.69
Chick-fil-A Chesapeake 1516 Sam's Cir Chesapeake, VA 23320	Food	Bob Marshall	04/09/2015	\$8.31
Chick-fil-A Chesapeake 1516 Sam's Cir Chesapeake, VA 23320	Food	Bob Marshall	04/09/2015	\$9.93
Exxon Mobil - Ruther Glen 23807 Rogers Clark Blvd Ruther Glen, VA 22546	Gasoline	Bob Marshall	04/10/2015	\$38.62
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Services	Bob Marshall	04/12/2015	\$150.00
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	04/14/2015	\$31.00
McDonald's - Ruther Glen 23781 Rogers Clark Boulevard Ruther Glen, VA 22546	Food	Bob Marshall	04/15/2015	\$1.63
Fas Mart - Woodford 5116 MUDD TAVERN RD Woodford, VA 22580	Gasoline	Bob Marshall	04/17/2015	\$26.31
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	04/21/2015	\$119.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet Service	Bob Marshall	04/21/2015	\$136.16
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	04/29/2015	\$0.90
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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
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	05/01/2015	\$49.42
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/02/2015	\$0.90
Square space Inc. 459 Broadway Fifth Floor New York, NY 10013	Website Services	Bob Marshall	05/02/2015	\$184.97
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Service	Bob Marshall	05/04/2015	\$12.50
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	cell Phone Service	Bob Marshall	05/08/2015	\$126.22
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	05/09/2015	\$36.73
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Services	Bob Marshall	05/12/2015	\$150.00
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	05/19/2015	\$49.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/22/2015	\$0.90
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/22/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/22/2015	\$1.12
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet Service	Bob Marshall	05/22/2015	\$136.16
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/23/2015	\$4.50
Rew York, NY 10013 Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043 Verizon Wireless 20 Alexander Drive Wallingford, CT 06492 Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169 MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308 Washington Post P.O. Box 1331 Manassas, VA 20108 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Verizon P.O. Box 31122 Tampa, FL 31122 Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Email Service cell Phone Service Gasoline Email Services Subscription Contribution Fee Contribution Fee Phone and Internet Service	Bob Marshall Bob Marshall	05/04/2015 05/08/2015 05/09/2015 05/12/2015 05/22/2015 05/22/2015 05/22/2015	\$126.22 \$36.73 \$150.00 \$49.00 \$0.90 \$2.25 \$1.12

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/24/2015	\$2.25
Amazon 1516 2nd Ave. Seattle, WA 98101		Bob Marshall	05/26/2015	\$18.19
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.48
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$4.50

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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
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$18.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/27/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$9.99
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$0.67
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/27/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	05/27/2015	\$4.05
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	05/27/2015	\$4.50

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$45.00 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$1.80 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$0.67 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 05/27/2015 \$2.25 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$1.35 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$1.57 First Floor Marshall San Francisco, CA 94105 Rally.org Bob 144 2nd St. 05/27/2015 \$4.50 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 05/27/2015 \$22.50 First Floor Marshall San Francisco, CA 94105 Total This Period \$1,618.20

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 10 of 14
No Schedule E-1 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 11 of 14
No Schedule E-2 results to display.		

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$3,390.02 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 40 \$1,968.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 53 5. Total \$5,358.02 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] \$1,618.20 10. Total [add lines 7, 8 and 9] \$1,618.20 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,089.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,358.02		
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		\$5,358.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,447.49
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,618.20		
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]			\$1,618.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,829.29
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		\$26,546.02	
22. Previous Receipts [Line 24 from last report]	\$35,609.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,358.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,967.13	
25. Total Funds Available [Add lines 21 and 24]			\$67,513.15
26. Previous Disbursements [Line 28 from last report]	\$17,065.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,618.20		
28. Total Disbursements this Election Cycle			\$18,683.86
29. Ending Balance			\$48,829.29