Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 14

| 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 |

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 14

| 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. | | | |

| | • | | Page: | 5 of 14 |
|---|----------------------------|---|---------------------------------------|----------------|
| 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 |

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 14

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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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| (1) | , | | Page: | 8 of 14 |
|--|------------------|---|---------------------|----------------|
| 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: 05/27/20 Page: 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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 13 of 14

\$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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| | | | Page: 14 of 14 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$45,139.47 | |
| 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] | | | \$50,497.49 |
| 18. Disbursements for Current Reporting Period | | | |
| a. 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] | | | \$48,879.29 |
| 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] | \$35,659.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,358.02 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$41,017.13 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$67,563.15 |
| 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 | | | \$48,879.29 |