

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				
Deuell, Herman W. 1602 Sherwood Dr. Frederickburg, VA 22405	1.Giant Food Inc. 2.Store Manager 3.Fredericksburg, VA	01/08/2015	\$300.00	\$300.00
Dodge, Barbara 8089 Mary Jane Drive Manassas, VA 20112	1.n/a 2.Homemaker 3.Manassas, VA	01/02/2015	\$250.00	\$250.00
Fabyanic, Thomas 10720 Hume Rd. Marshall, VA 20115	1.Eas Inc. 2.President 3.Marshall, VA	01/03/2015	\$1,000.00	\$5,000.00
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	01/02/2015	\$100.00	\$200.00
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	03/31/2015	\$50.00	\$250.00
Gardner, Carl Mason 304 China Pl. Kihei, HI 96753	1.Retired 2.Retired 3.Kehei, HI	01/04/2015	\$1,000.00	\$3,000.00
Herrmann, Patricia 5404 Dranes Tavern Dr. Fairfax, VA 22030	1.n/a 2.Homemaker 3.Fairfax, VA	01/03/2015	\$500.00	\$700.00
Hoerst, Marie 12690 Landview Dr. Manassas, VA 20112	1.n/a 2.Retired 3.Manassas, VA	03/31/2015	\$50.00	\$120.00
Lauderdale, Donna 10220 Pettus Pl. Manassas, VA 20110	1.Strategic Investment Partners 2.Executive Assistant 3.Rossalyn, VA	03/27/2015	\$500.00	\$600.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	01/02/2015	\$100.00	\$400.00
Patterson, James 18232 Cattail Creek Ln. Montpelier, VA 23192	1.Colortree Group, Inc. 2.Management/Direct Mail 3.Henrico, VA	01/01/2015	\$100.00	\$200.00
Pennefather, Mary Jane 9208 Park Ave. Manassas, VA 20110	1.N/a 2.Retired 3.Manassas, VA	01/01/2015	\$150.00	\$150.00

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
Ragland, Ernest 555 N. Dry Well Rd. Natural Bridge, VA 24578	1.n/a 2.Retired 3.Natural Bridge, VA	01/06/2015	\$50.00	\$249.00
Total This Period			\$4,150.00	

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	01/01/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution. fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.90
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution. fee	Bob Marshall	01/02/2015	\$2.25

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	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.99
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.22
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$1.35
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.22
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/02/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/03/2015	\$4.50

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	01/03/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	01/03/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution. Fee	Bob Marshall	01/03/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/03/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/03/2015	\$4.50
Dollar Tree Inc. 9692 Liberia Ave Manassas, VA 20111	Cards	Bob Marshall	01/04/2015	\$7.42
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/04/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	01/04/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/04/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	01/04/2015	\$2.25
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email storage	Bob Marshall	01/05/2015	\$9.37
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/05/2015	\$0.45
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/05/2015	\$1.12

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	01/05/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/06/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/06/2015	\$0.90
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/06/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/06/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/06/2015	\$2.25
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	01/06/2015	\$27.87
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/07/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/07/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	01/08/2015	\$13.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/08/2015	\$2.25
Gardner, Claire 249 Shirley Square SE Leesburg, VA 20175	Reimbursement for parking and Office 365	Bob Marshall	01/09/2015	\$158.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/09/2015	\$2.25



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone service	Bob Marshall	01/09/2015	\$151.89
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/10/2015	\$0.45
Mark Berg for Delegate P.O. Box 1831 Winchester, VA 22604	Campaign Contribution	Bob Marshall	01/11/2015	\$75.00
Shell-Boyce 8153 John Mosby Hwy Boyce, VA 22620	Gasoline	Bob Marshall	01/11/2015	\$29.19
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/12/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/12/2015	\$4.50
Fas Mart - Woodford 5116 MUDD TAVERN RD Woodford, VA 22580	Gasoline	Bob Marshall	01/13/2015	\$20.32
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	01/13/2015	\$4.50
Kroger - Richmond 901 Lombardy St. Richmond, VA 23220	Coffee and snacks for office	Bob Marshall	01/15/2015	\$30.03
Elizabeth Ann Seton Middle & High School 9314 Maple Street Manassas, VA 20110	Ad	Bob Marshall	01/16/2015	\$75.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper and folders	Bob Marshall	01/18/2015	\$57.22
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	01/20/2015	\$43.42
Verizon P.O. Box 31122 Tampa, FL 31122	Office phone line	Bob Marshall	01/21/2015	\$136.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger - Richmond 901 Lombardy St. Richmond, VA 23220	Food for office	Bob Marshall	01/26/2015	\$25.65
Jo Jo's Pizza 1201 E Main St Richmond, VA 23219	Food for Visiting Group	Bob Marshall	01/27/2015	\$47.17
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	01/27/2015	\$42.32
Harris Teeter-Manasss 10060 Market Circle Dr. Manassas, VA 20111	Food for office	Bob Marshall	01/30/2015	\$12.20
7-Eleven Manassas Park 8521 Centreville Rd. Manassas Park, VA 20111	Gasoline	Bob Marshall	02/01/2015	\$19.48
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper and Envelopes	Bob Marshall	02/01/2015	\$42.97
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Service	Bob Marshall	02/02/2015	\$12.50
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell phone service	Bob Marshall	02/10/2015	\$120.69
The Black Sheep 901 W Marshall Street Richmond, VA 23220	Lunch for Secretary and Aide	Bob Marshall	02/12/2015	\$65.65
Verizon P.O. Box 31122 Tampa, FL 31122	Office phone and internet	Bob Marshall	02/23/2015	\$152.08
Foster, Rachel 601 Dispatch Road Quinton, VA 23141	Reimbursement for Coffee and balloons	Bob Marshall	02/24/2015	\$25.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	02/27/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	02/27/2015	\$2.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Boosted Post	Bob Marshall	02/28/2015	\$1.25
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Service	Bob Marshall	03/03/2015	\$12.50
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Toner	Bob Marshall	03/03/2015	\$205.11
Prince William County Republican Committee 4431 Prince William Parkway Prince William, VA 22192	Lincoln Reagan Dinner	Bob Marshall	03/07/2015	\$145.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/08/2015	\$2.25
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	03/09/2015	\$21.15
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Service	Bob Marshall	03/10/2015	\$120.69
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	03/12/2015	\$150.00
Knights of Columbus Council #12982 Our Lady of the Rosary 8213 Linton Hall Rd Gainesville, VA 20155	Food at Fish Fry	Bob Marshall	03/13/2015	\$19.00
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	03/17/2015	\$3.79
Prince William County Director of Finance 1 County Complex Rd. Prince William, VA 22192	Primary Fee	Bob Marshall	03/17/2015	\$352.80
Giuseppe's Ristorante Italiano 15120 Washington Street Haymarket, VA 20169	Food at Meeting	Bob Marshall	03/18/2015	\$11.00
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet for Office	Bob Marshall	03/23/2015	\$136.04

**Friends of Bob Marshall (CC-12-01028)**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 12 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	03/25/2015	\$49.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/27/2015	\$22.50
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	03/29/2015	\$92.51
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	03/29/2015	\$10.75
Marshall, Robert 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for payment for MailChimp.com service from 6/12/14 to 2/11/15	Bob Marshall	03/30/2015	\$1,200.00
Marshall, Robert 7930 Willow Pond Ct. Manassas, VA 20111	Reimbursement for SquareSpace.com Service from 7/2014 to 3/2015 for web templates 459 Broadway, 5th Floor, New York, NY 10013	Bob Marshall	03/30/2015	\$180.00
Wells Fargo 8640 Centreville Rd. Manassas, VA 20110	Fee	Bob Marshall	03/30/2015	\$12.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution fee	Bob Marshall	03/31/2015	\$2.25

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	03/31/2015	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	03/31/2015	\$2.25
Total This Period				\$4,284.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$4,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	106	\$4,871.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>119</b>		<b>\$9,021.22</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,284.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,284.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,401.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,021.22		
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		\$9,021.22	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,423.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,284.14		
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]			\$4,284.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,139.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,546.02	
22. Previous Receipts [Line 24 from last report]	\$26,637.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,021.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,659.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,205.13</b>
26. Previous Disbursements [Line 28 from last report]	\$12,781.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,284.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,066.11</b>
<b>29. Ending Balance</b>			<b>\$45,139.02</b>