

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 05/28/2015 Through: 06/30/2015

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| 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 | | | | |
| Beachy, David 8908 Weems Rd. Manassas, VA 20110 | 1.Cailber Construction 2.Superintendent 3.Reston, VA | 06/30/2015 | \$50.00 | \$175.00 |
| Burris, Serena 12792 Owlsley Way Oak Hill, VA 20171 | 1.n/a 2.Homemaker 3.Oak Hill, VA | 06/20/2015 | \$750.00 | \$750.00 |
| Carpino, Anthony 16420 Gingerwood Ct. Gainesville, VA 20155 | 1.Retired 2.Retired 3.Manassas, VA | 06/06/2015 | \$50.00 | \$125.00 |
| Fabyanic, Thomas 10720 Hume Rd. Marshall, VA 20115 | 1.Eas Inc. 2.President 3.Marshall, VA | 06/25/2015 | \$2,500.00 | \$7,500.00 |
| Gardner, Carl Mason 304 China Pl. Kihei, HI 96753 | 1.Retired 2.Retired 3.Kehei, HI | 06/02/2015 | \$2,000.00 | \$5,000.00 |
| Hawkey, Richard 9204 Zachary Ct. Manassas Park, VA 20111 | 1.n/a 2.Retired 3.Manassas Park, VA | 05/30/2015 | \$50.00 | \$150.00 |
| Hubbard, John 3304 Loxley Rd. Richmond, VA 23227 | 1.Self-Employed 2.Property Investment 3.Richmond, VA | 05/30/2015 | \$100.00 | \$150.00 |
| Koehr, James P.O. Box 1247 Warrenton, VA 20188 | 1.Self-Employed 2.Koehr Enterprises LLC 3.Warrenton, VA | 06/16/2015 | \$250.00 | \$750.00 |
| Matwijec, Thomas 8104 Fruit Wood Ct. Manassas, VA 20111 | 1.Leidos 2.Engineer 3.Vienna, VA | 06/18/2015 | \$100.00 | \$200.00 |
| Matwijec, Thomas 8104 Fruit Wood Ct. Manassas, VA 20111 | 1.Leidos 2.Engineer 3.Vienna, VA | 06/30/2015 | \$100.00 | \$300.00 |
| Mlinar, Anthony 5416 Gainsborough Dr. Fairfax, VA 22032 | 1.Retired 2.Retired 3.Fairfax, VA | 06/30/2015 | \$1,000.00 | \$1,000.00 |
| Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110 | 1.N/A 2.Homemaker 3.Manassas, VA | 06/30/2015 | \$100.00 | \$600.00 |

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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 |
|---|--|---------------|--------------------------|-------------------|
| Patterson, James 18232 Cattail Creek Ln. Montpelier, VA 23192 | 1.Colortree Group, Inc. 2.Management/Direct Mail 3.Henrico, VA | 06/15/2015 | \$100.00 | \$300.00 |
| Pillor, Renee 43330 Butterfield Ct. Ashburn, VA 20147 | 1.Retired 2.Retired 3.Ashburn,Va | 06/20/2015 | \$80.00 | \$180.00 |
| Pollack, Bradley 100 Jillian Ct. Edinburg, VA 22664 | 1.Self Employed 2.Attorney 3.Edinburg, VA | 05/30/2015 | \$100.00 | \$150.00 |
| Ragland, Ernest 555 N. Dry Well Rd. Natural Bridge, VA 24578 | 1.n/a 2.Retired 3.Natural Bridge, VA | 06/28/2015 | \$100.00 | \$349.00 |
| Redfern, Tom P.O. Box 2525 Petersburg, VA 23804 | 1.n/a 2.Retired 3.Petersburg, VA | 06/30/2015 | \$100.00 | \$200.00 |
| Satterwhite, Melvin 205 N. Fir Ct Sterling, VA 20164 | 1.Retired 2.Retired 3.Sterling, VA | 05/29/2015 | \$1,000.00 | \$1,000.00 |
| Whalen, Maureen 43029 Battery Point Pl. Leesburg, VA 20176 | 1.n/a 2.Retired 3.Leesburg, VA | 06/30/2015 | \$100.00 | \$200.00 |
| Total This Period | | | \$8,630.00 | |

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 | 05/28/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/28/2015 | \$1.12 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | Books | Bob Marshall | 05/29/2015 | \$19.85 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/29/2015 | \$45.00 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/29/2015 | \$0.90 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$0.90 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/30/2015 | \$0.90 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/31/2015 | \$0.90 |

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|--|--------------------|--|------------------------|----------------|
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 05/31/2015 | \$0.45 |
| Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043 | Web Services | Bob Marshall | 06/01/2015 | \$12.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/01/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/02/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/02/2015 | \$1.12 |
| Wawa - Gainesville 14461 Lee Hwy Gainesville, VA 20155 | Gasoline | Bob Marshall | 06/02/2015 | \$20.54 |
| Verizon Wireless 20 Alexander Drive Wallingford, CT 06492 | Cell Phone Service | Bob Marshall | 06/04/2015 | \$120.77 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/06/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/08/2015 | \$2.25 |
| Staples 9890 Liberia Avenue Manassas, VA 20111 | Folders | Bob Marshall | 06/10/2015 | \$14.09 |
| MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308 | Email Services | Bob Marshall | 06/12/2015 | \$150.00 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/12/2015 | \$1.12 |
| Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169 | Gasoline | Bob Marshall | 06/13/2015 | \$21.30 |

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|--|---|--|------------------------|----------------|
| Barnes & Noble 8117 Sudley Road Manassas, VA 20109 | Books | Bob Marshall | 06/14/2015 | \$45.03 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/15/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/15/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/15/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/16/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/16/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/17/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/17/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/17/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/18/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/18/2015 | \$2.25 |
| Prince William County Schools 14715 Bristow Rd. Manassas, VA 20112 | Rental of Battlefield High School for Town Hall | Bob Marshall | 06/19/2015 | \$150.00 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/19/2015 | \$1.12 |

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|--|------------------|--|------------------------|----------------|
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/19/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/22/2015 | \$0.90 |
| Verizon P.O. Box 31122 Tampa, FL 31122 | Phone Bill | Bob Marshall | 06/22/2015 | \$157.36 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/28/2015 | \$0.90 |
| Microsoft One Microsoft Way Redmond, WA 90852 | Computer | Bob Marshall | 06/29/2015 | \$210.94 |
| Department of Elections 1100 Bank Street Richmond, VA 23219 | Voter List | Bob Marshall | 06/30/2015 | \$144.00 |
| Metro Parking 9550 Saintsbury Dr Fairfax, VA 22031 | Parking | Bob Marshall | 06/30/2015 | \$4.85 |
| Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110 | Postage | Bob Marshall | 06/30/2015 | \$107.80 |
| Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110 | Postage | Bob Marshall | 06/30/2015 | \$199.92 |
| Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110 | Postage | Bob Marshall | 06/30/2015 | \$147.00 |
| Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110 | Postage | Bob Marshall | 06/30/2015 | \$70.56 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.80 |

| 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 | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fe | Bob Marshall | 06/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$0.45 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$45.00 |

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|--|------------------|--|------------------------|----------------|
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.57 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$0.67 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$1.12 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 06/30/2015 | \$0.45 |
| Total This Period | | | | \$1,797.33 |

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] | 19 | \$8,630.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 61 | \$2,689.85 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 80 | | \$11,319.85 |
| 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] | | \$1,797.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,797.33 |
| 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] | | \$48,903.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,319.85 | | |
| 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 | | \$11,319.85 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,223.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,797.33 | | |
| 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] | | | \$1,797.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$58,426.36 |
| 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] | \$41,042.13 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,319.85 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$52,361.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$78,908.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,684.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,797.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,481.64 |
| 29. Ending Balance | | | \$58,426.36 |