Henrico, VA 23229

Total This Period

Reporting Period: 01/01/2016 Through: 06/30/2016

\$4,650.00

Page: 1 of 16 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor AT&T Services Inc. One AT&T Way 2.Telecommunications 04/28/2016 \$500.00 \$500.00 Room 4D176 3.Bedminster, NJ Bedminster, NJ 07921 1.U.S. Inspect LLC Fimian, Keith 6350 Concorde Pkway 2.Businessman 06/30/2016 \$1,000.00 \$1,000.00 Chantilly, VA 20151 3.Chantilly, VA Nunnally, Cary 1.Self Employed 9 Hilton Terrace 2.Commercial Artist 06/29/2016 \$500.00 \$500.00 Newport News, VA 23601 3. Newport News, VA Service Corpoation International P.O. Box 130548 2. Funeral Services PAC 03/29/2016 \$250.00 \$250.00 Houston, TX 77219 3. Houston, TX Spikes, Suzanne 1.Retired 6150 Sunpatterns Trail 2.Retired 06/30/2016 \$2,000.00 \$2,000.00 Fairfax Station, VA 22039 3. Fairfax Station, VA Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. 2.Retired 04/30/2016 \$50.00 \$150.00 3.Fairfax, VA Fairfax, VA 22030 1.Retired Strada, Joseph 5120 Pheasant Ridge Rd. \$50.00 05/05/2016 \$200.00 2.Retired Fairfax, VA 22030 3.Fairfax, VA Strada, Joseph 1.Retired 5120 Pheasant Ridge Rd. 2.Retired 06/30/2016 \$50.00 \$250.00 Fairfax, VA 22030 3.Fairfax, VA VA Manufactured & Dodular Housing Assoc. PAC 2. Political Action Committee 01/02/2016 \$250.00 \$250.00 8413 Patterson Ave. 3.Henrico, VA

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 16		
No Schedule B results to display.			

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 16			
No Schedule C results to display.				

1601 Willow Rd.

Menlo Park, CA 94025

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 01/02/2016 \$14.34 Marshall Mountain View, CA 94043 Walmart - Manassas Bob 9401 Liberia Avenue Shelf 01/03/2016 \$16.46 Marshall Manassas, VA 20111 Walmart - Manassas Bob 9401 Liberia Avenue Additional Shelf 01/03/2016 \$16.46 Marshall Manassas, VA 20111 Gardner, Claire Bob Reimbursement for Office 365 for Assistant 249 Shirley Square SE 01/04/2016 \$69.99 Marshall Leesburg, VA 20175 Verizon Wireless Bob 20 Alexander Drive 01/05/2016 Cell Phone Service \$57.27 Marshall Wallingford, CT 06492 Verizon Wireless Bob 20 Alexander Drive 01/05/2016 \$13.60 Cell Phone Service Data Overage Charge Marshall Wallingford, CT 06492 Rally.org 144 2nd St. Bob Contribution Fee 01/06/2016 \$1.12 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 01/06/2016 \$2.25 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 01/06/2016 \$1.12 Contribution Fee First Floor Marshall San Francisco, CA 94105 Amazon Bob 01/08/2016 \$14.98 1516 2nd Ave. Case for tablet Marshall Seattle, WA 98101 Home Depot Bob 8805 Liberia Ave Storage Shelves for Home Office 01/08/2016 \$211.68 Marshall Manassas, VA 20110 Verizon Bob P.O. Box 31122 Phone & Internet for Office 01/21/2016 \$157.56 Marshall Tampa, FL 31122 Facebook

Promoted Post

Bob

Marshall

01/31/2016

\$5.00

Verizon Wireless

20 Alexander Drive

Wallingford, CT 06492

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 02/02/2016 \$15.00 Marshall Mountain View, CA 94043 Elizabeth Ann Seton Middle & Dight High School Bob Ad in Play Program 02/03/2016 \$75.00 9314 Maple Street Marshall Manassas, VA 20110 Verizon Wireless Bob \$70.90 20 Alexander Drive Cell Phone Service 02/05/2016 Marshall Wallingford, CT 06492 MailChimp.com Bob 675 Ponce deLeon Ave NE **Email Service** 02/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Prince William County Republican Committee Bob 4431 Prince William Parkway Convention Filing Fee 02/19/2016 \$70.00 Marshall Prince William, VA 22192 Prince William County Republican Committee Bob 4431 Prince William Parkway 02/19/2016 \$70.00 Cathy Marshall Convention Filing Fee Marshall Prince William, VA 22192 Verizon Bob P.O. Box 31122 Phone and Internet for Office 02/22/2016 \$157.56 Marshall Tampa, FL 31122 Washington Post Bob P.O. Box 1331 Subscription 02/22/2016 \$60.20 Marshall Manassas, VA 20108 Staples Bob 9890 Liberia Avenue Writable DVD's 02/27/2016 \$31.79 Marshall Manassas, VA 20111 Facebook Bob 1601 Willow Rd. \$30.00 **Boosted Post** 02/29/2016 Marshall Menlo Park, CA 94025 Apple Online Bob 1 Infinite Loop Portable hard drive 03/01/2016 \$74.16 Marshall Cupertino, CA 95014 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 03/03/2016 \$15.00 Marshall Mountain View, CA 94043

Cell Phone Service

Bob

Marshall

03/04/2016

\$70.90

Menlo Park, CA 94025

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Adorama Inc. Bob 42 W. 18th St. Camera 03/08/2016 \$713.00 Marshall New York, NY 10011 Adorama Inc. Bob 42 W. 18th St. Fee 03/08/2016 \$1.00 Marshall New York, NY 10011 Virginia Public Access Project 501 E. Franklin Street Bob Donation 03/08/2016 \$50.00 Ste 403 Marshall Richmond, VA 23219 Virginia Public Access Project 501 E. Franklin Street Bob Donation 03/08/2016 \$50.00 Ste 403 Marshall Richmond, VA 23219 Tarrant's Restaurant Bob 1 W. Broad St. 03/09/2016 End of Session Lunch for Secretary and Aide \$52.29 Marshall Richmond, VA 23220 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 03/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Walmart - Manassas Bob 9401 Liberia Avenue Computer Cable 03/12/2016 \$10.47 Marshall Manassas, VA 20111 Department of Elections Bob 1100 Bank Street \$42.00 November 2015 Voter List 03/17/2016 Marshall Richmond, VA 23219 Postmaster of Manassas Bob 8801 Sudley Rd. 03/17/2016 \$21.56 Stamps Marshall Manassas, VA 20110 Verizon Bob P.O. Box 31122 Phone and Internet for Office 03/21/2016 \$157.56 Marshall Tampa, FL 31122 Bob 9890 Liberia Avenue Portable DVD Reader/writer 03/22/2016 \$31.05 Marshall Manassas, VA 20111 Facebook Bob 1601 Willow Rd. **Boosted Post** 03/31/2016 \$5.13 Marshall Menlo Park, CA 94025 Facebook Bob 1601 Willow Rd. **Boosted Post** 03/31/2016 \$5.13 Marshall

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Bob Marshall (CC-12-01028) Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 04/02/2016 \$15.00 Marshall Mountain View, CA 94043 Postmaster of Manassas Bob 8801 Sudley Rd. P.O. Box 04/04/2016 \$70.00 Marshall Manassas, VA 20110 Costco - Manassas Bob 10701 Sudley Manor Dr. Food 04/07/2016 \$32.20 Marshall Manassas, VA 20109 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 04/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 04/13/2016 \$60.69 Marshall Wallingford, CT 06492 Ink Technologies Bob Toner 7600 McEwen Road 04/18/2016 \$73.80 Marshall Dayton, OH 45459 Washington Post Bob P.O. Box 1331 Subscription 04/18/2016 \$60.20 Marshall Manassas, VA 20108 Kling, Bill Bob 303 Greenwood Beach Rd \$100.00 Consulting 04/19/2016 Marshall Heathsville, VA 22473 Verizon Bob P.O. Box 31122 Phone and Internet for Office 04/21/2016 \$157.50 Marshall Tampa, FL 31122 Amazon Bob \$7.97 1516 2nd Ave. Book 04/24/2016 Marshall Seattle, WA 98101 Facebook Bob 1601 Willow Rd. **Boosted Post** 04/30/2016 \$10.00 Marshall Menlo Park, CA 94025 Sheetz - Harrisonburg Bob 533 University Blvd. Gasoline 04/30/2016 \$43.31 Marshall Harrisonburg, VA 22801

Dinner After Convention

Bob

Marshall

04/30/2016

\$30.09

Wood Grill Buffet

1711 Reservoir St

Harrisonburg, VA 22801

Amazon

1516 2nd Ave.

Seattle, WA 98101

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Square space Inc. 459 Broadway Bob 05/03/2016 Website Services \$216.00 Fifth Floor Marshall New York, NY 10013 Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 05/05/2016 \$15.00 Marshall Mountain View, CA 94043 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 05/05/2016 \$80.00 Marshall Wallingford, CT 06492 Amazon Bob 1516 2nd Ave. **Books** 05/06/2016 \$21.95 Marshall Seattle, WA 98101 Amazon Bob 05/11/2016 1516 2nd Ave. **Books** \$25.75 Marshall Seattle, WA 98101 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 05/12/2016 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Barnes & amp; Noble Bob 8117 Sudley Road Discount Membership 05/14/2016 \$25.00 Marshall Manassas, VA 20109 Verizon Bob P.O. Box 31122 05/23/2016 Phone and Internet for Office \$157.50 Marshall Tampa, FL 31122 Facebook Bob 1601 Willow Rd. 05/31/2016 \$10.00 **Boosted Post** Marshall Menlo Park, CA 94025 Google Inc. Bob 1600 Amphitheatre Pkwy. 06/02/2016 \$15.00 **Email Storage** Marshall Mountain View, CA 94043 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 06/05/2016 \$80.00 Marshall Wallingford, CT 06492 Postmaster of Manassas Bob 06/07/2016 8801 Sudley Rd. Postage \$13.92 Marshall Manassas, VA 20110

Books

Bob

Marshall

06/10/2016

\$4.23

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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
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308		Bob Marshall	06/12/2016	\$150.00
Washington Post P.O. Box 1331 Manassas, VA 20108		Bob Marshall	06/13/2016	\$60.20
Ink Technologies 7600 McEwen Road Dayton, OH 45459		Bob Marshall	06/17/2016	\$117.00
Verizon P.O. Box 31122 Tampa, FL 31122		Bob Marshall	06/21/2016	\$157.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105		Bob Marshall	06/29/2016	\$1.57

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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 06/29/2016 \$1.12 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$4.50 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$1.12 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$4.50 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 06/29/2016 \$1.12 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 06/29/2016 \$1.12 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob 06/29/2016 \$2.25 Contribution Fee First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$1.12 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob \$4.50 Contribution Fee 06/29/2016 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 06/29/2016 \$22.50 First Floor Marshall San Francisco, CA 94105

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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	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$45.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	06/30/2016	\$90.00
Total This Period				\$5,094.48

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: Page:	orting Period: 01/01/2016 Through: 06/30/2016 Page: 12 of 16		
No Schedule E-1 results to display.				

Friends of Bob Marshall (CC-12-01028)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 13 of 16		
No Schedule E-2 results to display.			

Friends of Bob Marshall (CC-12-01028) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 14 of 16 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$6,750.00
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]		\$5,094.48	
10. Total [add lines 7, 8 and 9]			\$5,094.48
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

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 01/01/2016 Through: 06/30/2016

\$6,750.00

\$49,184.93

\$5,094.48 \$44.090.45

Page: 16 of 16 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$42,434.93 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$49,184.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,094.48 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,094.48 19. Ending Balance [Subtract Line 18b from Line 17e] \$44,090.45 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$42,434.93 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,750.00

\$0.00

\$5,094.48