

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
Frowert, Nancy 4565 Marshall Run Circle #102 Glen Allen, VA 23059	1.Mckesson 2.Contract specialist 3.Richmond, VA	10/12/2016	\$27.00	\$108.00
Frowert, Nancy 4565 Marshall Run Circle #102 Glen Allen, VA 23059	1.Mckesson 2.Contract specialist 3.Richmond, VA	11/12/2016	\$27.00	\$135.00
Gosselink, Mary E 1353 East Capitol Street SE Washington, DC 20003	1.eww, llc 2.self-employed 3.Washington, DC	12/05/2016	\$250.00	\$250.00
Mahler, Marco 11 S Davis Ave Richmond, VA 23220	1.self 2.sculptor 3.Richmond, VA	10/24/2016	\$27.00	\$108.00
Mahler, Marco 11 S Davis Ave Richmond, VA 23220	1.self 2.sculptor 3.Richmond, VA	12/24/2016	\$27.00	\$135.00
Meyer, Morris 6998 Clifton Forest Drive Clifton, VA 20124	1.Oracle America 2.Principal Software Engineer 3.Herndon, VA	10/20/2016	\$27.00	\$154.00
Meyer, Morris 6998 Clifton Forest Drive Clifton, VA 20124	1.Oracle America 2.Principal Software Engineer 3.Herndon, VA	11/20/2016	\$27.00	\$181.00
Meyer, Morris 6998 Clifton Forest Drive Clifton, VA 20124	1.Oracle America 2.Principal Software Engineer 3.Herndon, VA	12/20/2016	\$27.00	\$208.00
Total This Period			\$439.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Integrated Strategies LLC 7985 Santa Monica Blvd Suite 311 West Hollywood, CA 90046	1. 2. Political Consulting 3. West Hollywood, California 4. Strategic counsel for the period: 8/15/16 through 10/14/16:	11/22/2016	\$12,000.00	\$12,000.00
Integrated Strategies LLC 7985 Santa Monica Blvd Suite 311 West Hollywood, CA 90046	1. 2. Political Consulting 3. West Hollywood, California 4. Strategic counsel for the period: 10/15/16 through 12/14/16	11/28/2016	\$12,000.00	\$24,000.00
Total This Period			\$24,000.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/02/2016	\$1.07
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139-3181	Email Service provider	Tom Brock	10/03/2016	\$40.00
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000	Email List Service	Tom Brock	10/03/2016	\$22.50
Rt 60 Pit Stop 6446 Richmond Rd Williamsburg, VA 23188	Travel and Expenses- Fuel	Tom Brock	10/03/2016	\$39.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/09/2016	\$2.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Political contribution to - Mike Mulling for Delegate	Tom Brock	10/13/2016	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/16/2016	\$1.27
Neighbors Resaurant 62 Cedar Ln Vienna, VA 22180	Travel and Expenses _ Meals	Tom Brock	10/17/2016	\$45.88
Star Express 6310 Courthouse Rd Prince George, VA 23875	Travel and Expenses-Fuel	Tom Brock	10/17/2016	\$36.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/19/2016	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/23/2016	\$1.07
Stanfield, Josh 208 Crestwood Ct Yorktown, VA 23692	Clerical Services	Tom Brock	10/24/2016	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	10/30/2016	\$2.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Campaign Donation to Lee Carter for Delegate	Tom Brock	10/31/2016	\$40.00
Exxon 11202 Jefferson Ave Newport News, VA 23601	Travel and Expenses -Fuel	Tom Brock	10/31/2016	\$38.96
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000	Email list service	Tom Brock	10/31/2016	\$67.50
Starbucks 8809 Centreville Rd Manassas Junction Manassas, VA 20110	Travel and Expenses- Meals	Tom Brock	10/31/2016	\$10.28
Stanfield, Josh 208 Crestwood Ct Yorktown, VA 23692	Clerical services	Tom Brock	11/01/2016	\$500.00
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139-3181	Email Service provider	Tom Brock	11/02/2016	\$35.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	11/06/2016	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	11/13/2016	\$1.67
poplar hill exxon 848 E Midland Trail lexington, VA 24450	Travel and Expenses - Fuel	Tom Brock	11/14/2016	\$35.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	11/20/2016	\$5.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	11/27/2016	\$10.47
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Political Promotions	Tom Brock	11/28/2016	\$250.00
Stanfield, Josh 208 Crestwood Ct Yorktown, VA 23692	Clerical services	Tom Brock	11/30/2016	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Political Promotions	Tom Brock	12/01/2016	\$46.96
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000	Email list service	Tom Brock	12/01/2016	\$22.50
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139-3181	Email service provider	Tom Brock	12/02/2016	\$36.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/04/2016	\$5.32
Neighbors Resaurant 62 Cedar Ln Vienna, VA 22180	Travel and expenses- Meals	Tom Brock	12/05/2016	\$13.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/11/2016	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/18/2016	\$0.40
Frowert, Nancy 4565 Marshall Run Circle #102 Glen Allen, VA 23059	Refund	Tom Brock	12/19/2016	\$108.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/25/2016	\$2.98
Facebook Inc 1601 Willow Road Menlo Park, CA 94025-1452	Political Promotions	Tom Brock	12/30/2016	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/31/2016	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services	Tom Brock	12/31/2016	\$1.00
Total This Period				\$3,127.67

No Schedule E-1 results to display.	
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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]	8	\$439.00	
2. Schedule B [Over \$100]	2	\$24,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$941.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$25,380.00
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]		\$24,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,127.67	
10. Total [add lines 7, 8 and 9]			\$27,127.67
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]		\$3,107.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,380.00		
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		\$25,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,487.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,127.67		
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]			\$27,127.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,359.48
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,429.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,809.91	
25. Total Funds Available [Add lines 21 and 24]			\$29,809.91
26. Previous Disbursements [Line 28 from last report]	\$1,322.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,127.67		
28. Total Disbursements this Election Cycle			\$28,450.43
29. Ending Balance			\$1,359.48