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
Burns, Graham W 44768 Malden Pl Ashburn, VA 20147-6511	1.Old Ox Brewery 2.Brewer 3.Ashburn VA	06/05/2017	$500.00	$1,000.00
Community Associations Institute Virginia PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042-2343	1. 2.Community Associations Institute Virginia PAC 3.Falls Church VA	05/25/2017	$500.00	$1,000.00
Hefty Wiley & Gore, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Office 3.Richmond VA	04/25/2017	$250.00	$500.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	1. 2.Political Campaign Software 3.Washington DC	05/22/2017	$4,050.00	$4,050.00
Norfolk Southern Corporation 411 E Franklin St Ste 501 Richmond, VA 23219-2200	1. 2.Norfolk Southern Corporation 3.Richmond VA	05/15/2017	$500.00	$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	05/09/2017	$500.00	$750.00
Reed Smith PAC 901 E Byrd St 901 E. Byrd Street Richmond, VA 23219-4052	1. 2.PAC 3.Richmond VA	05/09/2017	$500.00	$750.00
Republic National Distributing Company 1 National Dr SW Atlanta, GA 30336-1631	1. 2.Alcohol Distributor 3.Atlanta GA	05/19/2017	$750.00	$1,500.00
Tosini, Paula A. 1250 S Washington St Unit 224 Alexandria, VA 22314-4413	1.N/A 2.Retired 3.Alexandria VA	03/08/2017	$1,000.00	$1,050.00
Va Assn for Commercial Real Estate 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Virginia Association for Commercial Real Estate 3.Alexandria VA	05/17/2017	$250.00	$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Political Action Committee 3.Richmond VA	04/26/2017	$250.00	$1,000.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	05/10/2017	$500.00	$1,000.00

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
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement 3.Richmond VA	04/26/2017	$250.00	$500.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	04/25/2017	$150.00	$300.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	05/10/2017	$500.00	$1,000.00
Total This Period			$10,450.00	

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
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Catering 5. ActualCost	05/11/2017	$396.71	$793.42
Total This Period			$396.71	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	01/02/2017	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2017	$20.15
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	01/04/2017	$80.00
Pasture 416 E Grace St Richmond, VA 23219-0006	Food	Thomas Rock	01/11/2017	$67.48
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Event Sponsorship	Thomas Rock	01/14/2017	$250.00
Wong Gonzalez 412 E Grace St Richmond, VA 23219-1838	Food	Thomas S. Rock	01/26/2017	$57.86
Dulles International Airport 1 Saarinen Cir Dulles, VA 20166-7547	Parking	Thomas S. Rock	01/29/2017	$6.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Thomas S. Rock	01/31/2017	$20.00
Graffiato 123 W Broad St Richmond, VA 23220-4214	Food	Thomas S. Rock	01/31/2017	$126.29
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	02/03/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/03/2017	$19.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/03/2017	$21.40
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	Flowers	Thomas Rock	02/13/2017	$76.82
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	02/20/2017	$80.00
Capitol of Virginia Shop 1000 Bank St Richmond, VA 23219-3673	Gift	Thomas Rock	02/22/2017	$46.89
Sin? Irish Pub & Restaurant Richmond 1327 E Cary St Richmond, VA 23219-4117	Food	Thomas Rock	02/23/2017	$55.07
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Dues	Thomas Rock	02/25/2017	$10,000.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Thomas S. Rock	02/28/2017	$22.32
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	03/02/2017	$50.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	03/03/2017	$2.50
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2017	$25.76
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2017	$41.67
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	03/06/2017	$5.21
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	03/06/2017	$120.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	03/06/2017	$58.00
Park X Reston 11389 Reston Station Blvd Reston, VA 20190	Parking	Thomas Rock	03/09/2017	$4.75
Sonoma Restaurant and Wine Bar 223 Pennsylvania Ave SE Washington, DC 20003-1107	Food	Thomas Rock	03/09/2017	$73.60
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	03/13/2017	$9.99
Wexton, Andrew L. 410 Wingate Pl SW Leesburg, VA 20175-2535	Reimbursement for Domain	Thomas Rock	03/13/2017	$3,603.17
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	03/17/2017	$80.00
Park X Reston 11389 Reston Station Blvd Reston, VA 20190	Parking	Thomas Rock	03/21/2017	$4.75
Equality Virginia PO Box 17860 Richmond, VA 23226-7860	Tickets	Thomas Rock	03/23/2017	$150.00
FedEx Office Print & Ship Center 552 Fort Evans Rd 108a Leesburg, VA 20176-3378	Printing Services	Thomas Rock	03/23/2017	$13.78
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	03/23/2017	$28.09
Ralph Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Contribution	Thomas Rock	03/26/2017	$1,000.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage	Thomas Rock	03/30/2017	$68.95
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/01/2017	$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	04/02/2017	$25.00
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	04/02/2017	$112.71
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Staff Travel	Thomas Rock	04/02/2017	$112.71
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	04/02/2017	$16.24
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	04/03/2017	$8.27
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/03/2017	$20.51
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/03/2017	$45.58
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Contribution	Thomas Rock	04/04/2017	$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Advertisement	Thomas Rock	04/05/2017	$70.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	DVD	Thomas Rock	04/05/2017	$12.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Flags	Thomas Rock	04/05/2017	$136.00
Fairfax Co. Democratic Cmte - Hunter Mill District 2815 Hartland Rd Ste 110	Contribution	Thomas Rock	04/08/2017	$50.00
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	04/13/2017	$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
League of Women Voters of Loudoun County PO Box 822 Leesburg, VA 20178-0822	Tickets	Thomas Rock	04/15/2017	$85.98
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/20/2017	$80.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Contribution	Thomas Rock	04/20/2017	$1,000.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/28/2017	$80.00
Ralph Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Contribution	Thomas Rock	04/28/2017	$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	05/02/2017	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	05/03/2017	$1.26
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2017	$23.93
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2017	$41.98
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Advertisement	Thomas Rock	05/09/2017	$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Tickets	Thomas Rock	05/09/2017	$165.00
Lanier Parking Systems 1324 E Cary St Richmond, VA 23219-4118	Parking	Thomas Rock	05/10/2017	$16.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	05/11/2017	$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	05/13/2017	$9.99
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	05/15/2017	$58.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	05/22/2017	$80.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Thomas Rock	05/26/2017	$10,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153-3822	Contribution	Thomas Rock	06/01/2017	$5,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	06/02/2017	$25.00
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Event catering	Thomas Rock	06/04/2017	$209.87
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	06/05/2017	$6.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/05/2017	$22.72
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/05/2017	$42.01
Old Ox Brewery 44652 Guilford Dr Ashburn, VA 20147-6006	Event Refreshments	Thomas Rock	06/05/2017	$236.38
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Event refreshments	Thomas Rock	06/05/2017	$59.72
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/08/2017	$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	06/13/2017	$9.99
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	06/17/2017	$112.71
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Thomas Rock	06/17/2017	$250.00
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	06/18/2017	$17.01
Love's Travel Stop 1015 Mount Olive Rd Toms Brook, VA 22660-2501	Candidate Travel	Thomas Rock	06/21/2017	$22.43
The Homestead 1766 Homestead Dr Hot Springs, VA 24445-2910	Parking	Thomas Rock	06/23/2017	$20.00
Carter, Abigail 4534 28th Rd S Unit E Arlington, VA 22206-3376	Campaign Services	Thomas Rock	06/30/2017	$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101-0146	Contribution	Thomas Rock	06/30/2017	$2,000.00
Total This Period				$39,146.41

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]	15	$10,450.00	
2. Schedule B [Over $100]	1	$396.71	
3. Un-itemized Cash Contributions [$100 or less]	50	$1,648.26	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**66**		**$12,494.97**
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]		$396.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$39,146.41	
10. Total [add lines 7, 8 and 9]			**$39,543.12**
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]		**$49,503.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,494.97		
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		$12,494.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$61,998.31**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$39,543.12		
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]			$39,543.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,455.19**
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		$23,097.81	
22. Previous Receipts [Line 24 from last report]	$49,428.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,494.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$61,922.99	
25. Total Funds Available [Add lines 21 and 24]			**$85,020.80**
26. Previous Disbursements [Line 28 from last report]	$23,022.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$39,543.12		
28. Total Disbursements this Election Cycle			**$62,565.61**
29. Ending Balance			**$22,455.19**