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
Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001-4172	1. 2.Auto Manufacturers 3.Washington DC	08/11/2017	$500.00	$1,000.00
Amazon.com 207 Boren Ave N Seattle, WA 98109-5304	1. 2.Electronic Commerce 3.Seattle WA	08/30/2017	$500.00	$1,000.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Alcohol Manufacturers 3.Marietta GA	12/20/2017	$500.00	$1,000.00
DuPont Fabros Technology, LP 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2.Data Center Services 3.Washington DC	09/08/2017	$1,000.00	$2,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Engineering Companies of Virginia PAC 3.Richmond VA	10/20/2017	$500.00	$500.00
FutureLaw, L.L.C. 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond VA	12/05/2017	$250.00	$500.00
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2.Law Firm 3.Richmond VA	12/05/2017	$500.00	$1,293.42
Kemper Consulting, Inc. 12 S 3rd St Richmond, VA 23219-3702	1. 2.Lobbying and Public Relations 3.Norfolk VA	10/04/2017	$500.00	$500.00
LKQ Corporation Employee Good Government Fund 5975 N Federal Hwy Ste 130	1. 2.Automobile Repair Parts 3.Fort Lauderdale FL	07/26/2017	$500.00	$1,500.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.Virginia Maritime Association 3.Norfolk VA	11/02/2017	$1,000.00	$2,000.00
Micron Technology, Inc. 8000 S Federal Way PO Box 6 Boise, ID 83716-9632	1. 2.Information Technology Company 3.Boise ID	10/05/2017	$500.00	$500.00
Service Distributing Inc. 8397 Paris St Lorton, VA 22079-1419	1. 2.Beer/Wine Wholesaler 3.Lorton VA	09/08/2017	$1,000.00	$2,000.00

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
Truckers Political Action Committee of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Political Action Comittee 3.Richmond VA	12/05/2017	$250.00	$250.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Ste 140 Richmond, VA 23294-3731	1. 2.Virginia Apartment Management Association 3.Richmond VA	10/02/2017	$100.00	$600.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230-3921	1. 2.Insurance Companies PAC 3.Richmond VA	09/19/2017	$500.00	$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	09/18/2017	$1,750.00	$2,750.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers/Distributors 3.Richmond VA	12/05/2017	$2,500.00	$4,500.00
Virginia Beverage Association PAC PO Box 158 PO Box 158 Norton, VA 24273-0158	1. 2.PAC 3.Norton VA	09/08/2017	$750.00	$1,500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220-8851	1. 2.Virginia Coalition of Motorcyclists PAC 3.Richmond VA	12/05/2017	$250.00	$250.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Political Action Committee 3.Richmond VA	09/08/2017	$500.00	$1,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Political Action Committee 3.Richmond VA	12/20/2017	$1,000.00	$1,500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	09/07/2017	$1,000.00	$3,000.00
Virginia Land Title Association Highway 9 North Suite D-144 Alpharetta, GA 30004	1. 2.Virginia Land Title Association 3.Alpharetta GA	08/04/2017	$500.00	$750.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.PAC 3.Richmond VA	12/05/2017	$250.00	$500.00

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 Taxicab Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Virginia Taxicab Association PAC 3.Richmond VA	12/05/2017	$500.00	$500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Wine Wholesalers 3.Richmond VA	09/08/2017	$1,500.00	$3,000.00
Total This Period			$18,600.00	

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
Virginia Credit Union League 108 N 8th St Richmond, VA 23219-2306	1. 2. Virginia Credit Union League 3. Richmond VA 4. Reception costs 5. FairMarketValue	11/27/2017	$157.34	$157.34
Total This Period			$157.34	

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	07/01/2017	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	07/03/2017	$8.20
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	07/03/2017	$28.26
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	07/03/2017	$31.64
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	07/12/2017	$80.00
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	07/13/2017	$9.99
Exxon 23807 Rogers Clark Blvd Ruther Glen, VA 22546-3404	Travel	Thomas S. Rock	07/13/2017	$15.44
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	Thomas S. Rock	07/17/2017	$1,000.00
Sweetwater Tavern 14250 Sweetwater Ln Centreville, VA 20121-5336	Food	Thomas S. Rock	07/17/2017	$77.12
Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	Contribution	Thomas S. Rock	07/18/2017	$1,000.00
Fire Works Pizza Fire Works Pizza Leesburg, VA 20175	Food	Thomas S. Rock	07/19/2017	$49.16
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Contribution	Thomas S. Rock	07/24/2017	$1,000.00
Cooper's Hawk 19870 Belmont Chase Dr Ashburn, VA 20147-3413	Food	Thomas S. Rock	07/26/2017	$55.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Contribution	Thomas S. Rock	07/27/2017	$1,000.00
Shell Oil PO Box 2463 Houston, TX 77252-2463	Travel	Thomas S. Rock	07/27/2017	$26.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	08/02/2017	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	08/03/2017	$6.76
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	08/03/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	08/03/2017	$45.37
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	08/07/2017	$80.00
Dropbox 333 Brannan St San Francisco, CA 94107-1810	File hosting service	Thomas Rock	08/14/2017	$9.99
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Contribution	Thomas S. Rock	08/15/2017	$1,000.00
Commonwealth Victory Fund 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Thomas S. Rock	08/15/2017	$1,200.00
Loudoun County Public Schools 21000 Education Ct Broadlands, VA 20148-5526	Rental Fee	Thomas S. Rock	08/15/2017	$212.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	08/16/2017	$58.00
Loudoun NAACP PO Box 2439 Leesburg, VA 20177-7724	Contribution	Thomas S. Rock	09/01/2017	$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Contribution	Thomas S. Rock	09/05/2017	$500.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	09/05/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	09/05/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	09/05/2017	$44.92
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	09/05/2017	$76.68
Dulles Greenway 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	Candidate Travel	Thomas Rock	09/11/2017	$5.55
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	09/11/2017	$35.00
Friends of Justin Fairfax PO Box 48 Fairfax, VA 22038-0048	Contribution	Thomas S. Rock	09/11/2017	$500.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	09/21/2017	$35.00
Ralph Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Contribution	Thomas S. Rock	09/21/2017	$2,500.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	09/25/2017	$35.00
Carter, Abigail 4534 28th Rd S Unit E Arlington, VA 22206-3376	Campaign Services	Thomas Rock	10/01/2017	$750.00
Virginians for Mark Herring PO Box 503 Richmond, VA 23218-0503	Contribution	Thomas S. Rock	10/01/2017	$1,000.00

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	Fee	Thomas S. Rock	10/03/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	10/03/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	10/03/2017	$44.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	10/10/2017	$50.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	10/11/2017	$35.00
Secret Sandwich Society 501 E Grace St Richmond, VA 23219-1839	Food	Thomas S. Rock	10/11/2017	$25.04
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	Thomas S. Rock	10/23/2017	$1,000.00
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	10/23/2017	$112.71
Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	Contribution	Thomas S. Rock	10/24/2017	$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Contribution	Thomas S. Rock	10/24/2017	$2,000.00
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	10/26/2017	$23.19
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	10/27/2017	$35.00
Friends of Tia Walbridge PO Box 602 Round Hill, VA 20142-0602	Contribution	Thomas S. Rock	10/27/2017	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	10/27/2017	$112.71
Richmond Marriott 500 E Broad St Richmond, VA 23219-1812	Candidate Travel	Thomas S. Rock	10/27/2017	$149.56
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	10/30/2017	$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	11/02/2017	$24.18
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	11/03/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	11/03/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	11/03/2017	$44.92
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	11/06/2017	$25.16
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage	Thomas Rock	11/06/2017	$5.19
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software	Thomas Rock	11/07/2017	$1,200.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	11/13/2017	$35.00
Lampo Neapolitan Pizzeria 205 Monticello Rd Charlottesville, VA 22902-5741	Food	Thomas S. Rock	11/13/2017	$58.54
Oh George! Tables and Taphouse 10659 Braddock Rd Fairfax, VA 22032-2202	Food	Thomas S. Rock	11/13/2017	$76.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco Gas Station 121 Broadview Ave Warrenton, VA 20186-2711	Gas	Thomas S. Rock	11/13/2017	$26.37
Secret Sandwich Society 501 E Grace St Richmond, VA 23219-1839	Food	Thomas S. Rock	11/28/2017	$67.71
Sunoco Gas Station 6400 Backlick Rd Springfield, VA 22150-2633	Candidate Travel	Thomas S. Rock	11/28/2017	$28.28
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	11/28/2017	$58.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	12/04/2017	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	12/04/2017	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	12/04/2017	$44.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	12/04/2017	$25.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage	Thomas Rock	12/04/2017	$6.65
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	12/06/2017	$35.00
Safeway Inc. 4551 Forbes Blvd Lanham, MD 20706-4325	Office Supplies	Thomas S. Rock	12/06/2017	$179.95
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Parking	Thomas Rock	12/12/2017	$147.00
Office Depot 46301 Potomac Run Plz Ste 170 Sterling, VA 20164-6619	Office Supplies	Thomas S. Rock	12/18/2017	$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles International Airport 1 Saarinen Cir Dulles, VA 20166-7547	Parking	Thomas S. Rock	12/20/2017	$6.00
Carter, Abigail 4534 28th Rd S Unit E Arlington, VA 22206-3376	Campaign Services	Thomas Rock	12/21/2017	$750.00
Total This Period				$20,689.97

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]	26	$18,600.00	
2. Schedule B [Over $100]	1	$157.34	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$18,757.34**
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]		$157.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$20,689.97	
10. Total [add lines 7, 8 and 9]			**$20,847.31**
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]		**$22,455.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,757.34		
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		$18,757.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$41,212.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$20,847.31		
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]			$20,847.31
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,365.22**
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]	$61,922.99		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,757.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$80,680.33	
25. Total Funds Available [Add lines 21 and 24]			**$103,778.14**
26. Previous Disbursements [Line 28 from last report]	$62,565.61		
27. Disbursements from Current Reporting Period [Line 18d above]	$20,847.31		
28. Total Disbursements this Election Cycle			**$83,412.92**
29. Ending Balance			**$20,365.22**