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
HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Political Action Committee 3.Reston VA	01/05/2018	$1,000.00	$2,000.00
Tosini, Paula A. 1250 S Washington St Unit 224 Alexandria, VA 22314-4413	1.Retired 2.Retired 3.Alexandria VA	04/04/2018	$800.00	$2,850.00
Virginia Natural Gas, Inc. Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Virginia Natural Gas Committee 3.Virginia Beach VA	01/03/2018	$500.00	$1,000.00
Virginia Optometric Association PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	01/05/2018	$250.00	$250.00
Total This Period			$2,550.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	01/02/2018	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	01/03/2018	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2018	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2018	$44.92
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	01/05/2018	$35.00
Ralph Northam Inaugural Committee PO Box 16249 Arlington, VA 22215-1249	Inauguration Committee	Thomas S. Rock	01/05/2018	$1,000.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	01/08/2018	$35.00
Herring Inaugural Committee 2018 PO Box 503 Richmond, VA 23218-0503	Ticket	Thomas S. Rock	01/08/2018	$50.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Contribution	Thomas Rock	01/08/2018	$100.00
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Dues	Thomas Rock	01/09/2018	$10,000.00
Amazon 207 Boren Ave N Seattle, WA 98109-5304	Supplies	Thomas Rock	01/11/2018	$15.99
CVS Pharmacy 2738 W Broad St Richmond, VA 23220-1906	Supplies	Thomas Rock	01/16/2018	$33.15
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	01/16/2018	$35.00

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	02/05/2018	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/05/2018	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/05/2018	$44.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	02/05/2018	$25.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	02/13/2018	$35.00
Vogue Flowers 1114 E Main St Richmond, VA 23219-3545	Flowers	Thomas S. Rock	02/13/2018	$89.93
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	02/16/2018	$58.00
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420	Contribution	Thomas S. Rock	02/24/2018	$100.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	02/26/2018	$35.00
Grandstaff & Stein 2113 E Main St Richmond, VA 23223-7050	Dinner	Thomas S. Rock	03/01/2018	$131.29
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	03/02/2018	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	03/05/2018	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/05/2018	$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	03/05/2018	$44.92
Robodial.Org 4601 Fairfax Dr Ste 1200 Arlington, VA 22203-1559	Emergency Robodial	Thomas S. Rock	03/05/2018	$99.55
Capitol of Virginia Shop 1000 Bank St Richmond, VA 23219-3673	Gift	Thomas Rock	03/08/2018	$90.12
Capitol of Virginia Shop 1000 Bank St Richmond, VA 23219-3673	Gift	Thomas Rock	03/12/2018	$52.15
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	03/12/2018	$150.96
Dunkin Donuts 521 E Market St Ste J Leesburg, VA 20176-4170	Food	Thomas Rock	03/15/2018	$34.74
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	03/16/2018	$35.00
Michaels 1019A Edwards Ferry Rd NE Leesburg, VA 20176-3347	Certificate Frames	Thomas S. Rock	03/16/2018	$16.68
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	Contribution	Thomas Rock	03/17/2018	$1,000.00
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Contribution	Thomas Rock	03/31/2018	$1,250.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	04/02/2018	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/02/2018	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/02/2018	$44.92

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 S. Rock	04/02/2018	$25.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Thomas Rock	04/02/2018	$35.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	04/16/2018	$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	05/02/2018	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	05/03/2018	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2018	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2018	$44.92
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	05/07/2018	$35.00
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	05/15/2018	$112.17
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Thomas Rock	05/15/2018	$105.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	05/16/2018	$58.00
Michaels 1019A Edwards Ferry Rd NE Leesburg, VA 20176-3347	Supplies	Thomas S. Rock	05/21/2018	$9.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	06/04/2018	$0.03

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	06/04/2018	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/04/2018	$44.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	06/04/2018	$25.00
Shell Oil PO Box 2463 Houston, TX 77252-2463	Travel	Thomas S. Rock	06/14/2018	$28.83
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	06/16/2018	$112.17
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas S. Rock	06/18/2018	$35.00
Total This Period				$15,587.13

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]	4	$2,550.00	
2. Schedule B [Over $100]	0	$0.00	
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	**4**		**$2,550.00**
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]		$15,587.13	
10. Total [add lines 7, 8 and 9]			**$15,587.13**
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]		**$27,865.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,550.00		
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		$2,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,415.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,587.13		
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]			$15,587.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,828.09**
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]	$88,180.33		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$90,730.33	
25. Total Funds Available [Add lines 21 and 24]			**$113,828.14**
26. Previous Disbursements [Line 28 from last report]	$83,412.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,587.13		
28. Total Disbursements this Election Cycle			**$99,000.05**
29. Ending Balance			**$14,828.09**