

No Schedule A results to display.

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 |
|--|-------------------------------------|--|------------------------|----------------|
| EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485 | Candidate Travel | Thomas S. Rock | 07/02/2018 | \$35.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 07/02/2018 | \$25.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 07/03/2018 | \$44.92 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 07/03/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 07/03/2018 | \$0.03 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 08/02/2018 | \$25.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 08/03/2018 | \$44.92 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 08/03/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 08/03/2018 | \$0.03 |
| United States Postal Service Potomac Falls Station Sterling, VA 20165 | Post Office Box Fee | Thomas Rock | 08/16/2018 | \$58.00 |
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665 | Fee | Thomas Rock | 08/21/2018 | \$200.00 |
| Virginia Women's Monument Commission PO Box 396 Richmond, VA 23218-0396 | Donation | Thomas Rock | 08/30/2018 | \$250.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 09/04/2018 | \$44.92 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|------------------------|----------------|
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 09/04/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 09/04/2018 | \$0.03 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 09/04/2018 | \$25.00 |
| EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485 | Candidate Travel | Thomas S. Rock | 09/24/2018 | \$35.00 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 10/02/2018 | \$25.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 10/03/2018 | \$44.92 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 10/03/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 10/03/2018 | \$0.03 |
| United States Postal Service Potomac Falls Station Sterling, VA 20165 | Postage | Thomas Rock | 10/19/2018 | \$24.70 |
| NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Voter Contact and Fundraising Software | Thomas Rock | 10/31/2018 | \$1,200.00 |
| GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993 | Domain Fee | Thomas Rock | 11/01/2018 | \$25.16 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 11/01/2018 | \$25.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 11/05/2018 | \$44.92 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------------|--|---------------------|-------------|
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 11/05/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 11/05/2018 | \$0.03 |
| EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485 | Candidate Travel | Thomas S. Rock | 11/09/2018 | \$35.00 |
| United States Postal Service Potomac Falls Station Sterling, VA 20165 | Post Office Box Fee | Thomas Rock | 11/16/2018 | \$58.00 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 12/03/2018 | \$44.92 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Credit Card Processing Platform Fee | Thomas Rock | 12/03/2018 | \$19.95 |
| First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401 | Fee | Thomas S. Rock | 12/03/2018 | \$0.03 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Service Fee | Thomas S. Rock | 12/03/2018 | \$25.00 |
| EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485 | Candidate Travel | Thomas S. Rock | 12/17/2018 | \$35.00 |
| Carter, Abigail 4534 28th Rd S Unit E Arlington, VA 22206-3376 | Bonus | Thomas Rock | 12/19/2018 | \$4,000.00 |
| EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485 | Candidate Travel | Thomas S. Rock | 12/19/2018 | \$35.00 |
| Total This Period | | | | \$6,530.26 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$6,530.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,530.26 |
| 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] | | \$14,828.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,828.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,530.26 | | |
| 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] | | | \$6,530.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,297.83 |
| 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] | \$90,730.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 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] | \$99,000.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,530.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$105,530.31 |
| 29. Ending Balance | | | \$8,297.83 |