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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	01/02/2019	$25.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2019	$44.92
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	01/03/2019	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	01/03/2019	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/04/2019	$44.92
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/04/2019	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	02/04/2019	$0.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	02/04/2019	$25.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	02/19/2019	$58.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/04/2019	$44.92
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/04/2019	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Fee	Thomas S. Rock	03/04/2019	$0.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas S. Rock	03/04/2019	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Fee	Thomas Rock	03/08/2019	$150.96
Access National Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Account Records	Thomas Rock	03/22/2019	$260.00
Total This Period				$738.66

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]		$738.66	
10. Total [add lines 7, 8 and 9]			**$738.66**
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]		**$8,297.83**	
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]			**$8,297.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$738.66		
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]			$738.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,559.17**
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]	$105,530.31		
27. Disbursements from Current Reporting Period [Line 18d above]	$738.66		
28. Total Disbursements this Election Cycle			**$106,268.97**
29. Ending Balance			**$7,559.17**