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
Alsop, Byron L. 3261 Kinross Cir Oak Hill, VA 20171-3318	1.None 2.Retired 3.Oak Hill VA	06/16/2014	$250.00	$250.00
American HealthCare, LLC 5310 Valleypark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Health Care Facility Operator 3.Roanoke VA	01/22/2014	$4,000.00	$4,000.00
Associated Distributors/The Charmer Sunbelt Group 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.Beer/Wine Wholesaler 3.Chesapeake VA	06/10/2014	$1,000.00	$1,000.00
Bostrom, F. Peter 43805 Timberbrooke Pl Ashburn, VA 20147-4740	1.Oracle 2.Information Technology 3.Reston VA	06/02/2014	$250.00	$250.00
Brotherhood of Railroad Signalmen Political League 917 Shenandoah Shores Rd Front Royal, VA 22630-6418	1. 2.Labor Union PAC 3.Front Royal VA	01/22/2014	$1,000.00	$1,000.00
Burnett, Peter C. 39021 Piggott Bottom Rd Hamilton, VA 20158-9433	1.Burnett & Williams 2.Attorney 3.Leesburg VA	06/16/2014	$500.00	$500.00
Craig, Frances B 19857 Bethpage Ct Ashburn, VA 20147-5213	1.Unanet 2.Software Executive 3.Dulles VA	05/22/2014	$1,000.00	$1,000.00
Culkin, Donald S. 38595 Purple Martin Ln Hamilton, VA 20158-9439	1.Burnett & Williams 2.Attorney 3.Leesburg VA	05/27/2014	$500.00	$500.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Political Party 3.Richmond VA	04/14/2014	$1,500.00	$1,500.00
Dixie Beverage Company 2705 S Pleasant Valley Rd Winchester, VA 22601-4256	1. 2.Alcohol Distributor 3.Winchester VA	06/10/2014	$1,000.00	$1,000.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Health Care 3.Napa CA	06/23/2014	$250.00	$250.00
Dominion Political Action Committee PO Box 26666 PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy Holding Company 3.Richmond VA	06/08/2014	$1,000.00	$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
Engle, E. Prescott 38904 Hughesville Rd Leesburg, VA 20175-6860	1.Engle Paxson & Hawthorne 2.Insurance 3.Leesburg VA	06/04/2014	$1,000.00	$1,000.00
Foust, John W. 7822 Swinks Mill Ct McLean, VA 22102-2416	1.Fairfax County Board of Supervisors 2.Dranesville District Supervisor 3.Fairfax VA	06/08/2014	$200.00	$200.00
Gupta, Shashikant 11925 Triple Crown Rd Reston, VA 20191-3015	1.Apex CoVantage 2.CEO 3.Herndon VA	06/02/2014	$500.00	$500.00
Heald, Ellen 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.None 2.Retired 3.Leesburg VA	05/14/2014	$250.00	$250.00
Hedetniemi, Janyce N. 4702 Philadelphia Pl Annandale, VA 22003-4420	1.self 2.consultant 3.Annandale VA	05/27/2014	$250.00	$250.00
Hicks, Billy Ring 5429 Backlick Rd Ste 110 Springfield, VA 22151-3949	1.B. R. HICKS, PC 2.Attorney 3.Springfield VA	05/29/2014	$250.00	$250.00
Intl Union of Painters & Allied Trades 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Labor Union 3.Hanover MD	01/22/2014	$250.00	$250.00
Jackson, Charles 43091 Autumnwood Sq Broadlands, VA 20148-5097	1.Self 2.PR / Govt Affairs 3.Ashburn VA	06/08/2014	$250.00	$250.00
Jones, Judith L. 8009 Whitting Dr Manassas, VA 20112-4704	1.None 2.Retired 3.Manassas VA	05/27/2014	$300.00	$300.00
Kemper Consulting, Inc. 12 S 3rd St Richmond, VA 23219-3702	1. 2.Lobbying and Public Relations 3.Norfolk VA	06/27/2014	$500.00	$500.00
Kitchen, Mary 9846 Palace Green Way Vienna, VA 22181-6097	1.Retired 2.Retired 3.Vienna VA	05/27/2014	$250.00	$250.00
Mar-Jac Investments, Inc. 459 Herndon Pkwy Ste 22 Herndon, VA 20170-6222	1. 2.Investments 3.Herndon VA	05/23/2014	$1,000.00	$1,000.00

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Marzen, Claus D. 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.None 2.Retired 3.Fairfax VA	06/23/2014	$300.00	$300.00
Meyers, Alan 640 Spring St Herndon, VA 20170-5123	1.Parsons Brinckerhoff 2.Planner 3.Herndon VA	06/02/2014	$50.00	$50.00
Meyers, Alan 640 Spring St Herndon, VA 20170-5123	1.Parsons Brinckerhoff 2.Planner 3.Herndon VA	06/27/2014	$100.00	$150.00
Minnick, Thomas W. 3673 Old Salem Ln Marshall, VA 20115-3457	1.National Counseling Group 2.Licensed Clinical Social Worker 3.Manassas VA	01/22/2014	$250.00	$250.00
Mougin-Boal, Christine 35484 Autumn Ridge Ct Round Hill, VA 20141-3501	1.Paice & Mougin-Boal 2.Attorney 3.Leesburg VA	06/06/2014	$250.00	$250.00
Murphy, Kathleen 1123 Crest Ln McLean, VA 22101-1805	1.Johnson Murphy & Assoc LLP 2.Consultant 3.McLean VA	06/08/2014	$1,000.00	$1,000.00
Norden, Donald J. 2538 S Arlington Mill Dr Apt E Arlington, VA 22206-4052	1.Chambers, Conlon, & Hartwell, LLC 2.Lawyer 3.Washington DC	05/23/2014	$500.00	$500.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors 3.Fairfax VA	05/23/2014	$1,000.00	$1,000.00
NoVa Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Builders 3.Chantilly VA	05/20/2014	$500.00	$500.00
Ohrstrom, Mark J. PO Box 325 Middleburg, VA 20118-0325	1.Larkspur Management Inc 2.Finance Management 3.The Plains VA	05/15/2014	$500.00	$500.00
Premium Distributors of Virginia, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beer Distributor 3.Chantilly VA	06/10/2014	$1,000.00	$1,000.00
Putnam Partners, LLC 2601 Wilson Blvd Ste 201 Arlington, VA 22201-3817	1. 2.TV Production 3.Arlington VA	05/14/2014	$8,435.48	$8,435.48

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
Republic National Distributing Company 1 National Dr SW Atlanta, GA 30336-1631	1. 2.Alcohol Distributor 3.Atlanta GA	06/10/2014	$1,000.00	$1,000.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political Campaign Committee 3.Springfield VA	06/23/2014	$1,000.00	$1,000.00
Service Distributing Inc. 8397 Paris St Lorton, VA 22079-1419	1. 2.Beer/Wine Wholesaler 3.Lorton VA	06/10/2014	$500.00	$500.00
Shupe, Kathy Stewart 21321 Mirror Ridge Pl Sterling, VA 20164-5555	1.John Foust for Congress 2.Volunteer Coordinator 3.Sterling VA	05/29/2014	$250.00	$250.00
Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	1. 2.Political Action Committee 3.Richmond VA	05/14/2014	$1,000.00	$1,000.00
Thompson, Phillip E. 43709 Mahogany Run Ct Leesburg, VA 20176-7429	1.Thompson Associates 2.Attorney 3.Leesburg VA	05/27/2014	$250.00	$250.00
Ulfelder, John C. 9151 Old Dominion Dr McLean, VA 22102-1018	1.Fairfax County 2.Planning Commissioner 3.McLean VA	06/04/2014	$500.00	$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Beer Wholesalers/Distributors 3.Richmond VA	06/10/2014	$3,000.00	$3,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482-0496	1. 2.Beer Distributor 3.Verona VA	06/10/2014	$1,000.00	$1,000.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Labor Union PAC 3.Richmond VA	06/02/2014	$500.00	$500.00
Virginia Imports Ltd. 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.Beer/Wine Wholesaler 3.Springfield VA	06/10/2014	$1,000.00	$1,000.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement 3.Richmond VA	06/16/2014	$500.00	$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 Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Trial Attorneys 3.Richmond VA	06/03/2014	$1,000.00	$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Wine Wholesalers 3.Richmond VA	06/10/2014	$1,500.00	$1,500.00
Weissberg, Nina V. 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1.Weissberg Corp 2.Real Estate 3.Warrenton VA	05/21/2014	$500.00	$500.00
Winston, John 1901 Scroggins Rd Alexandria, VA 22302-3120	1.Mission Control 2.consultant 3.Washington DC	06/03/2014	$250.00	$250.00
Total This Period			$44,885.48	

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
Boysko, Jennifer 940 Locust St Herndon, VA 20170-4949	1. Fairfax County Government 2. Staff Aide to Dranesville Supervisor John Foust 3. Herndon VA 4. Food and Drink for Event 5. ActualCost	06/08/2014	$246.12	$246.12
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political Party Committee 3. Richmond VA 4. Online Advertisements 5. ActualCost	05/23/2014	$5,000.00	$5,000.00
Total This Period			$5,246.12	

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
Landmark Strategies, Inc 6412 Brandon Ave Ste 162 Springfield, VA 22150-2513	Voter Calls	Thomas Rock	01/22/2014	$3,131.93
Mission Control, Inc 114A Mansfield Hollow Rd Mansfield Center, CT 06250-1316	Campaign Literature	Thomas Rock	01/22/2014	$3,927.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	01/22/2014	$198.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	01/23/2014	$200.00
Norton, Mitchell PO Box 650804 Sterling, VA 20165-0804	Campaign Staff Compensation	Thomas Rock	01/25/2014	$3,000.00
Brunner, Kiel 717 10th St NE # NA Washington, DC 20002-3733	Campaign Staff Compensation	Thomas Rock	01/27/2014	$3,000.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	02/03/2014	$225.85
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	02/03/2014	$954.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	02/03/2014	$1,337.96
Dementi Studios 121 E Grace St Richmond, VA 23219-1741	Digital Image Photography	Thomas Rock	02/11/2014	$75.00
Bristol, Dan 3123 Sleepy Hollow Rd Falls Church, VA 22042-3145	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Catlin, Lillie 1754 Hobart St NW Washington, DC 20009-2908	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Ceraolo, Ian 2528 Witley Ave Palm Harbor, FL 34685-1319	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00

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Cottrell, Julia 11349 N Frederick Pike Cross Junction, VA 22625-1531	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Emerson, Joel 2935 Saint Philip St New Orleans, LA 70119-4134	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$1,000.00
Goldstein, Robert P. 301 Massachusetts Ave NW Apt 903 Washington, DC 20001-6605	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$1,000.00
Hipskind, Rob 489 S Broadway Apt 3 Lawrence, MA 01843-3534	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Kelly, Michele 4120 Sideburn Rd Fairfax, VA 22030-3553	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Kepadia, Heena 142 Skycrest Dr Sugar Land, TX 77479-5217	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Kloser, Elizabeth 9045 N Clifton Ave Niles, IL 60714-1421	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$1,000.00
Kraus, Andrea 1831 Wedgewood Way Fl 34746 Kissimmee, FL 34746-3866	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Lynch, Eileen 109 Whitman Ave West Hartford, CT 06107-1753	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Owens, Ana 268 High St NW Abingdon, VA 24210-2706	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Pala, David 6606 Bull Run Post Office Rd Centreville, VA 20120	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Patterson, Jeff 2354 Raven Dr Rock Hill, SC 29732-9388	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Pellington, Corey 5583 Minks Pond Rd Bushkill, PA 18324-8325	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peterson, Collin 6412 Noble Rock Ct Clifton, VA 20124-2515	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Smith, Tariq 1909 Overhill Dr Monroe, NC 28110-7811	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Sterner, Sarah 1676 Fellsmere Ln Cincinnati, OH 45240-1018	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$1,000.00
Tarbush, Bassam 13058 Laurel Tree Ln Apt C Herndon, VA 20171-2833	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Wallace, Harrison 2905 Thistlebrook Ln Henrico, VA 23294-5251	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Williams, Jessie 201 Devils Den Rd Hampton, VA 23669-1508	Campaign Staff Compensation (Bonus)	Thomas Rock	02/14/2014	$500.00
Friends of Sheila Olem 500 Bowers Ln Herndon, VA 20170-5108	Campaign Contribution	Thomas Rock	02/21/2014	$500.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage Stamps	Thomas Rock	02/24/2014	$49.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2014	$3.80
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2014	$16.40
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2014	$1,299.74
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Account Fee	Thomas Rock	03/04/2014	$60.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Ticket Fee	Thomas Rock	03/05/2014	$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greene, Danielle 2300 Pimmit Dr 704 Falls Church, VA 22043-2828	Contribution Refund	Thomas Rock	03/09/2014	$20.00
Parshall, Jerry 11014 Marcliff Rd Rockville, MD 20852-3628	Campaign Staff Compensation (Bonus)	Thomas Rock	03/10/2014	$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	03/16/2014	$3.15
Wyndham Virginia Crossings Hotel and Conference Center 1000 Virginia Center Pkwy Glen Allen, VA 23059-4571	Travel Accomodations	Thomas Rock	03/17/2014	$123.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	03/23/2014	$2.71
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Advertisement	Thomas Rock	03/29/2014	$100.00
Grace Wolf for Herndon PO Box 711164 Herndon, VA 20171-1164	Campaign Contribution	Thomas Rock	03/29/2014	$100.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Travel	Thomas Rock	03/31/2014	$54.48
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	04/03/2014	$23.35
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	04/03/2014	$0.70
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	04/03/2014	$0.06
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	04/03/2014	$25.31
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	04/17/2014	$280.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	04/20/2014	$3.42
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	Event Ticket and Cost of Advertisement	Thomas Rock	04/21/2014	$275.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Event Ticket	Thomas Rock	04/21/2014	$100.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	05/02/2014	$320.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event Ticket	Thomas Rock	05/04/2014	$160.00
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Event Sponsorship	Thomas Rock	05/04/2014	$2,000.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	05/05/2014	$21.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	05/05/2014	$0.11
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	05/05/2014	$25.00
Puccio's New York Deli 15 Loudoun St SE Leesburg, VA 20175-3012	Work Lunch	Thomas Rock	05/14/2014	$63.02
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage Stamps	Thomas Rock	05/14/2014	$294.00
AFL-CIO 815 16th St NW Washington, DC 20006-4101	Invitation Printing Fee	Thomas Rock	05/15/2014	$109.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	05/18/2014	$1.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Travel Expense	Thomas Rock	05/19/2014	$47.68
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	05/26/2014	$0.60
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	Event Sponshorship	Thomas Rock	05/29/2014	$250.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	PO Box Renewal	Thomas Rock	05/29/2014	$64.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2014	$24.35
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2014	$32.98
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2014	$51.52
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	06/03/2014	$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	06/03/2014	$320.00
Tenth Congressional District Democratic Committee 12809 Bexhill Ct Herndon, VA 20171-2630	Event Ticket	Thomas Rock	06/05/2014	$175.00
D & P Printing & Graphics 5641I General Washington Dr Alexandria, VA 22312-2450	Envelope Printing	Thomas Rock	06/06/2014	$309.52
Staples 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	Thomas Rock	06/09/2014	$6.35
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	06/15/2014	$0.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Garden Inn 501 E Broad St Richmond, VA 23219-1809	Travel Lodging	Thomas Rock	06/21/2014	$214.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Thomas Rock	06/22/2014	$2.11
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Travel Expense	Thomas Rock	06/23/2014	$51.03
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Travel Expense	Thomas Rock	06/25/2014	$47.48
Shell Oil PO Box 2463 Houston, TX 77252-2463	Travel Expense	Thomas Rock	06/27/2014	$35.17
Friends of Marty Martinez 803 Catoctin Cir NE Leesburg, VA 20176-4951	Campaign Contribution	Thomas Rock	06/29/2014	$100.00
John Foust for Congress 6888 Elm St Ste 1C McLean, VA 22101-3894	Campaign Contribution	Thomas Rock	06/30/2014	$1,000.00
Parshall, Jerry 11014 Marcliff Rd Rockville, MD 20852-3628	Consulting	Thomas Rock	06/30/2014	$500.00
Total This Period				$39,494.18

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]	52	$44,885.48	
2. Schedule B [Over $100]	2	$5,246.12	
3. Un-itemized Cash Contributions [$100 or less]	101	$2,903.42	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$53.93	
5. Total	**156**		**$53,088.95**
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]		$5,246.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$53.93	
9. Schedule D [Expenditures]		$39,494.18	
10. Total [add lines 7, 8 and 9]			**$44,794.23**
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]		**$110,140.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$53,088.95		
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		$53,088.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$163,229.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$44,794.23		
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]			$44,794.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$118,435.26**
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		$110,140.54	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$53,088.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$53,088.95	
25. Total Funds Available [Add lines 21 and 24]			**$163,229.49**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$44,794.23		
28. Total Disbursements this Election Cycle			**$44,794.23**
29. Ending Balance			**$118,435.26**