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
Abramson, Ronald D. 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	03/11/2015	$500.00	$4,000.00
Book, Aaron 413 G St NE Washington, DC 20002-4301	1.Webster Book LLP 2.Attorney 3.Alexandria VA	03/31/2015	$100.00	$200.00
Culkin, Donald S. 38595 Purple Martin Ln Hamilton, VA 20158-9439	1.Burnett & Williams 2.Attorney 3.Leesburg VA	03/31/2015	$500.00	$2,550.00
Dietel, Linda R. 30 Over Jordan Farm Ln 30 Over Jordan Farm Lane Flint Hill, VA 22627-1879	1.retired 2.retired 3.Flint Hill VA	01/02/2015	$100.00	$350.00
Dietel, Linda R. 30 Over Jordan Farm Ln 30 Over Jordan Farm Lane Flint Hill, VA 22627-1879	1.retired 2.retired 3.Flint Hill VA	03/31/2015	$200.00	$550.00
Flicker, Michael 22898 N Brown Sq Ashburn, VA 20148-7327	1.Retired 2.Retired 3.Retired VA	03/23/2015	$50.00	$150.00
Friedenberg, Shirlee 1250 S Washington St Unit 519 Alexandria, VA 22314-4431	1.Retired 2.Retired 3.Alexandria VA	03/31/2015	$35.00	$145.00
Guerra, Robert Joseph 19 Cornwall St NW Leesburg, VA 20176-2802	1.RJG&A 2.Guerra Kiviat Inc 3.Ashburn VA	03/31/2015	$100.00	$400.00
Gulick, Robin C. PO Box 880 Warrenton, VA 20188-0880	1.Gulick Carson & Thorpe 2.Attorney 3.Warrenton VA	03/09/2015	$200.00	$450.00
Heald, Ellen Dolan 18422 Harbour Town Ter Leesburg, VA 20176-3924	1.Loudoun County Government 2.Government Employee 3.Leesburg VA	03/31/2015	$100.00	$850.00
Heinze, Sheila Courtney 609 Hillview Pl SW Leesburg, VA 20175-5095	1.None 2.Retired 3.Leesburg VA	03/31/2015	$250.00	$1,250.00
Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	03/02/2015	$100.00	$200.00

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Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	03/31/2015	$50.00	$250.00
Hougen, H. Montgomery 2101 Wittington Blvd Alexandria, VA 22308-2409	1.None 2.Retired 3.Alexandria VA	03/31/2015	$250.00	$450.00
Johnson, Monte 42413 Hollyhock Ter Ashburn, VA 20148-6985	1.Grant Thornton 2.IT Consultant 3.Alexandria VA	03/13/2015	$125.00	$255.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.None 2.Retired 3.Nora VA	03/08/2015	$50.00	$350.00
Kenley, Betty G. 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1.None 2.Retired 3.Mechanicsville VA	03/24/2015	$1,000.00	$2,700.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.Retired 2.Retired 3.Vienna VA	03/31/2015	$100.00	$950.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.self 2.self 3.Vienna VA	03/31/2015	$50.00	$1,100.00
Macbeth, Evan D. 333 Whipp Dr SE Leesburg, VA 20175-6141	1.Sine Nomine Associates 2.Director 3.Ashburn VA	02/27/2015	$25.00	$185.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.None 2.None 3.McLean VA	03/28/2015	$2,000.00	$2,000.00
Morency, Michael 2329 Landmark School Rd The Plains, VA 20198-1738	1.None 2.Retired 3.The Plains VA	03/25/2015	$500.00	$2,500.00
Morgan, Alexander 13406 Trey Ln Clifton, VA 20124-0923	1.Hartsoe & Morgan, PLLC 2.Attorney 3.Fairfax VA	03/31/2015	$100.00	$200.00
Norman, Eric 3307 Wyndham Cir Apt 4163 Alexandria, VA 22302-4304	1.None 2.Retired 3.Alexandria VA	03/31/2015	$600.00	$1,200.00

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Richardson, John L. PO Box 26 Delaplane, VA 20144-0026	1.Self 2.Lawyer 3.Delaplane VA	03/31/2015	$500.00	$750.00
Rothwell, Dolores 19365 Cypress Ridge Ter Unit 1022 Leesburg, VA 20176-8438	1.None 2.Retired 3.Leesburg VA	03/31/2015	$100.00	$200.00
Schaufeld, Karen Grace 16140 River Farm Ln Leesburg, VA 20176-5949	1.None 2.Homemaker 3.Leesburg VA	03/31/2015	$1,000.00	$1,000.00
Sheldon, Jonathan P. 4300 Old Dominion Dr Apt 110 Arlington, VA 22207-3224	1.Sheldon, Flood & Haywood 2.Attorney 3.Fairfax VA	03/02/2015	$250.00	$250.00
Taliaferro, Janet M. 19370 Magnolia Grove Sq Unit 309 Leesburg, VA 20176-1601	1.self-employed 2.Investements 3.Leesburg VA	03/31/2015	$500.00	$500.00
Ulfelder, John C. 9151 Old Dominion Drfive McLean, VA 22102	1.Retired 2.Retired 3.Retired VA	03/14/2015	$1,000.00	$2,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	03/31/2015	$1,000.00	$2,000.00
Virginia Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	03/30/2015	$500.00	$1,500.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	03/26/2015	$250.00	$400.00
Weissberg, Nina V. 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1.Weissberg Corp. 2.Real Estate 3.Arlington VA	03/31/2015	$250.00	$2,250.00
Wilson, Wayne 22786 Sagamore Sq Brambleton, VA 20148-5732	1.Retired 2.Retired 3.Brambleton VA	01/06/2015	$100.00	$112.50
Wilson, Wayne 22786 Sagamore Sq Brambleton, VA 20148-5732	1.Retired 2.Retired 3.Brambleton VA	03/31/2015	$50.00	$162.50

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Total This Period			$12,585.00	

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
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	01/02/2015	$320.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/05/2015	$39.35
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/05/2015	$102.90
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/05/2015	$143.48
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	01/05/2015	$25.00
Marquis Investments, LLC 20 W Market St Leesburg, VA 20176-2805	Office rent	Thomas Rock	01/05/2015	$350.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	Thomas Rock	01/12/2015	$70.60
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Thomas Rock	01/14/2015	$5,000.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Travel Expense	Thomas Rock	01/20/2015	$35.00
Safeway Inc. 4551 Forbes Blvd Lanham, MD 20706-4325	Event Supplies	Thomas Rock	01/24/2015	$15.86
Subway 45985 Regal Plz Sterling, VA 20165-6144	Food/Drinks for Event	Thomas Rock	01/24/2015	$49.29
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	02/02/2015	$320.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	02/03/2015	$144.09

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 Fee	Thomas Rock	02/03/2015	$30.56
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	02/03/2015	$25.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	02/03/2015	$25.00
Friends of Andy Resnick 46680 Cavendish Sq Sterling, VA 20165-4324	Contribution	Thomas Rock	02/07/2015	$375.00
Marquis Investments, LLC 20 W Market St Leesburg, VA 20176-2805	Office rent	Thomas Rock	02/07/2015	$350.00
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	Staff appreciation	Thomas Rock	02/10/2015	$49.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Service	Thomas Rock	03/02/2015	$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	03/02/2015	$320.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	PO Box renewal	Thomas Rock	03/02/2015	$48.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2015	$25.25
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2015	$20.49
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	03/03/2015	$9.96
Not Your Average Joe's 19307 Promenade Dr Leesburg, VA 20176-6501	Work Lunch	Thomas Rock	03/04/2015	$44.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norther Virginia Democratic Business Council 6820 Elm St McLean, VA 22101-6008	Event Attendance	Thomas Rock	03/09/2015	$110.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes - Ray Rieling	Thomas Rock	03/09/2015	$1,722.65
Dulles Area Democrats PO Box 10 Herndon, VA 20172-0010	Event tickets	Thomas Rock	03/12/2015	$40.00
Loudoun Bar Foundation PO Box 201 Leesburg, VA 20178-0201	Event sponsorship	Thomas Rock	03/12/2015	$250.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Travel Expense	Thomas Rock	03/16/2015	$35.00
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Event tickets	Thomas Rock	03/16/2015	$80.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Travel Expense	Thomas Rock	03/17/2015	$35.00
County of Loudoun PO Box 7000 Leesburg, VA 20177-7000	Filing Fee	Thomas Rock	03/20/2015	$360.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Travel Expense	Thomas Rock	03/20/2015	$35.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Thomas Rock	03/23/2015	$30.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Travel Expense	Thomas Rock	03/26/2015	$35.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Ray Rieling	Thomas Rock	03/26/2015	$3,689.85
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll service	Thomas Rock	03/27/2015	$287.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll service	Thomas Rock	03/27/2015	$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/29/2015	$79.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/31/2015	$129.25
Total This Period				$14,922.87

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]	33	$12,585.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	38	$1,030.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**71**		**$13,615.00**
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]		$14,922.87	
10. Total [add lines 7, 8 and 9]			**$14,922.87**
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]		**$156,110.49**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,615.00		
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		$13,615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$169,725.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,922.87		
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]			$14,922.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$154,802.62**
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		$156,110.49	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,615.00	
25. Total Funds Available [Add lines 21 and 24]			**$169,725.49**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,922.87		
28. Total Disbursements this Election Cycle			**$14,922.87**
29. Ending Balance			**$154,802.62**