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
Baldwin, Lawrence C. 13708 Leland Rd Centreville, VA 20120-2040	1.None 2.Retired 3.Centreville VA	06/19/2015	$50.00	$300.00
Bengtson, Brenda 140 S Saint Paul St Hamilton, VA 20158-9531	1.retired 2.retired teacher 3.Nora VA	06/30/2015	$25.00	$125.00
Biby, Richard P. 18331 Turnberry Dr Round Hill, VA 20141-3505	1.AGL Media Group, LLC 2.Engineer 3.Round Hill VA	06/24/2015	$250.00	$500.00
Bostrom, Peter 43805 Timberbrooke Pl Ashburn, VA 20147-4740	1.Oracle 2.IT 3.Reston VA	06/30/2015	$150.00	$150.00
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	06/11/2015	$200.00	$1,200.00
Duane Morris Government Committee 30 S 17th St Philadelphia, PA 19103-4016	1. 2.Law 3.Philadelphia PA	06/26/2015	$1,000.00	$1,000.00
Fairfax Co. Democratic Cmte - Hunter Mill District 2815 Hartland Rd Ste 110	1. 2.Political Party Committee 3.Falls Church VA	06/18/2015	$1,250.00	$3,750.00
Hausman, Margaret 2802 Pepperwood Ct Vienna, VA 22181-6043	1.US International Trade Commission 2.Writer-editor 3.Washington DC	06/21/2015	$10.00	$140.00
Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	06/11/2015	$50.00	$335.00
Hill, Marylee Beyer 1754 Nevar Ct Vienna, VA 22182-1973	1.Don Beyer Volvo 2.CFO 3.Arlington VA	06/30/2015	$500.00	$1,000.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.(None) 2.(Retired) 3.Herndon VA	06/01/2015	$50.00	$500.00
O'Brien, Nancy K. 501 9th St SW Charlottesville, VA 22903-3842	1.None 2.Retired 3.Charlottesville VA	06/18/2015	$100.00	$300.00

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
Powers, Robert 1100 West Rd Chesapeake, VA 23323-6624	1.Retired 2.Retired 3.N/A VA	06/30/2015	$50.00	$150.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	06/10/2015	$750.00	$1,250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political Campaign Committee 3.Springfield VA	06/17/2015	$2,500.00	$32,000.00
Sauer, Robert 909 Octorora Pl NE Leesburg, VA 20176-6654	1.American Airlines 2.pilot 3.Philadelphia PA	06/30/2015	$1,000.00	$1,700.00
Service Distributing Inc. 8397 Paris St Lorton, VA 22079-1419	1. 2.Beer/Wine Wholesaler 3.Lorton VA	06/09/2015	$1,000.00	$1,500.00
Shelton, Keith R. 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.None 2.Retired 3.North Chesterfield VA	06/19/2015	$250.00	$850.00
Simmons, Joseph W. 103 Briarwood Ct Sterling, VA 20164-2851	1.Sales Engineer 2.CISCO 3.Herndon VA	06/30/2015	$725.00	$975.00
Stoddard, Dianne L. 10301 Lawyers Rd Vienna, VA 22181-2945	1.Orrick, Herrington & Sutcliffe LLP 2.Lawyer 3.Washington DC	06/30/2015	$250.00	$500.00
The Doctors Company PO Box 2900 Napa, CA 94558-0900	1. 2.Medical Malpractice Insurance 3.Napa CA	06/29/2015	$250.00	$250.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.retired 2.retired 3.Houma LA	05/28/2015	$50.00	$115.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	06/17/2015	$500.00	$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Wine Wholesalers 3.Richmond VA	06/09/2015	$2,500.00	$4,000.00

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Vodra, Richard E. 8360 Greensboro Dr Apt 823 Mc Lean, VA 22102-3514	1.Retired 2.Retired 3.McLean VA	06/29/2015	$100.00	$350.00
Zelnick, Robert J. 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Zelnick & Erickson, P.C. 2.attorney 3.Woodbridge VA	05/28/2015	$100.00	$850.00
Total This Period			$13,660.00	

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
Common Good PAC 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political 3. Richmond VA 4. In-kind Research Materials 5. ActualCost	06/22/2015	$4,000.00	$4,000.00
Herndon Centre (Phase III) Limited Partnership 3201 Jermantown Rd Fairfax, VA 22030-2874	1. 2. Commercial Real Estate 3. Fairfax VA 4. In-kind Office Space 5. FairMarketValue	06/01/2015	$1,100.00	$1,100.00
Total This Period			$5,100.00	

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
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Ray Rieling	Thomas Rock	05/28/2015	$3,689.85
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes - Ray Rieling	Thomas Rock	05/29/2015	$1,692.65
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service	Thomas Rock	05/29/2015	$116.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/31/2015	$8.30
Amazon.com 207 Boren Ave N Seattle, WA 98109-5304	Supplies - Printer Toner	Thomas Rock	06/01/2015	$63.60
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/01/2015	$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services Fee	Thomas Rock	06/02/2015	$35.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software Fee	Thomas Rock	06/02/2015	$350.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2015	$83.97
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2015	$30.43
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	06/03/2015	$26.72
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/07/2015	$1.16
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Attendance	Thomas Rock	06/08/2015	$375.00

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 Rock	06/08/2015	$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/14/2015	$0.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/14/2015	$0.70
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Candidate Travel	Thomas Rock	06/15/2015	$36.45
Landmark Strategies, Inc 6412 Brandon Ave Ste 162 Springfield, VA 22150-2513	Consulting Fee	Thomas Rock	06/15/2015	$358.90
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/18/2015	$35.00
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	06/18/2015	$130.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/21/2015	$16.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/28/2015	$3.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/28/2015	$3.96
ASAP Printing & Mailing Co 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Thomas Rock	06/29/2015	$2,665.90
Sheetz 1212 Williamson Rd NE Roanoke, VA 24012-5119	Candidate Travel	Thomas Rock	06/29/2015	$34.72
The Homestead 1766 Homestead Dr Hot Springs, VA 24445-2910	Candidate Travel	Thomas Rock	06/29/2015	$29.00

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	Fee	Thomas Rock	06/30/2015	$0.40
Total This Period				$9,859.82

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]	26	$13,660.00	
2. Schedule B [Over $100]	2	$5,100.00	
3. Un-itemized Cash Contributions [$100 or less]	26	$775.50	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$19,535.50**
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]		$5,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,859.82	
10. Total [add lines 7, 8 and 9]			**$14,959.82**
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]		**$166,932.90**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,535.50		
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		$19,535.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$186,468.40**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,959.82		
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]			$14,959.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$171,508.58**
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]	$45,105.57		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,535.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$64,641.07	
25. Total Funds Available [Add lines 21 and 24]			**$220,751.56**
26. Previous Disbursements [Line 28 from last report]	$34,283.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,959.82		
28. Total Disbursements this Election Cycle			**$49,242.98**
29. Ending Balance			**$171,508.58**