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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	12/28/2015	$1,000.00	$3,000.00
Baldwin, Lawrence C. 13708 Leland Rd Centreville, VA 20120-2040	1.Not employed 2.Not employed 3.Centreville VA	12/19/2015	$50.00	$625.00
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	12/20/2015	$5.00	$253.00
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	12/23/2015	$2.50	$255.50
CSX Corp 500 Water St Rm 1010 Jacksonville, FL 32202-4423	1. 2.Transportation Company 3.Jacksonville FL	12/14/2015	$250.00	$250.00
Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	12/26/2015	$50.00	$710.00
Phillips, Jerry M. 11113 Kings Cavalier Ct Oakton, VA 22124-1316	1.Phillips, Beckwith, Hall 2.Attorney 3.Fairfax VA	12/20/2015	$35.00	$280.00
Shelton, Keith R. 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.Not employed 2.Not employed 3.North Chesterfield VA	12/21/2015	$250.00	$2,683.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Political Action Committee 3.Virginia Beach VA	12/18/2015	$250.00	$250.00
Total This Period			$1,892.50	

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
Elizabeth Miller for Delegate 21646 Stillbrook Farm Dr Broadlands, VA 20148-3612	1. 2. Candidate Committee 3. Broadlands VA 4. Database administration 5. FairMarketValue	12/30/2015	$45.35	$445.35
Total This Period			$45.35	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/29/2015	$3.41
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	12/02/2015	$80.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software	Thomas Rock	12/02/2015	$350.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Ray Rieling	Thomas Rock	12/02/2015	$2,359.74
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Abigail Carter	Thomas Rock	12/02/2015	$1,643.94
AT&T PO Box 5087 Carol Stream, IL 60197-5087	Phone Bill	Thomas Rock	12/03/2015	$3.87
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	12/03/2015	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	12/03/2015	$27.15
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	12/03/2015	$125.48
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	12/03/2015	$25.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Thomas Rock	12/03/2015	$1,378.62
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Thomas Rock	12/03/2015	$116.00
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	12/04/2015	$100.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Parking	Thomas Rock	12/04/2015	$147.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	12/06/2015	$0.40
Bed Bath & Beyond 45575 Dulles Eastern Plz Dulles, VA 20166-8924	Supplies for event	Thomas Rock	12/07/2015	$56.16
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175-4660	Refreshments	Thomas Rock	12/08/2015	$83.62
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign services	Thomas Rock	12/15/2015	$1,500.00
Verizon PO Box 920041 Dallas, TX 75392-0041	Internet	Thomas Rock	12/15/2015	$251.20
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign services	Thomas Rock	12/15/2015	$5,000.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	12/17/2015	$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	12/20/2015	$3.97
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Thomas Rock	12/21/2015	$1,500.00
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Thomas Rock	12/21/2015	$10,000.00
Sweetwater Tavern 45980 Waterview Plz Sterling, VA 20166-6556	Food	Thomas Rock	12/23/2015	$79.78
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	12/27/2015	$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	12/30/2015	$23.23
Staples 500 Staples Dr Framingham, MA 01702-4478	Supplies	Thomas Rock	12/30/2015	$51.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	12/31/2015	$12.59
Total This Period				$25,024.27

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]	8	$1,892.50	
2. Schedule B [Over $100]	1	$45.35	
3. Un-itemized Cash Contributions [$100 or less]	10	$90.36	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$2,028.21**
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]		$45.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$25,024.27	
10. Total [add lines 7, 8 and 9]			**$25,069.62**
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]		**$46,139.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,028.21		
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		$2,028.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$48,167.43**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,069.62		
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]			$25,069.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,097.81**
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]	$337,368.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,028.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$339,396.33	
25. Total Funds Available [Add lines 21 and 24]			**$495,506.82**
26. Previous Disbursements [Line 28 from last report]	$447,339.39		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,069.62		
28. Total Disbursements this Election Cycle			**$472,409.01**
29. Ending Balance			**$23,097.81**