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
Carmax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115	1. 2.Auto Superstore 3.Richmond VA	05/26/2016	$250.00	$250.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Attorneys at Law 3.Richmond VA	05/26/2016	$250.00	$250.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Philadelphia PA	06/10/2016	$500.00	$500.00
Diageo North America, Inc. 801 Main Ave Norwalk, CT 06851-1163	1. 2.Alcoholic Beverages Company 3.Norwalk CT	06/10/2016	$500.00	$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy Holding Company 3.Richmond VA	05/23/2016	$500.00	$500.00
FutureLaw, L.L.C. 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond VA	05/10/2016	$250.00	$250.00
Hefty Wiley & Gore, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Office 3.Richmond VA	05/16/2016	$250.00	$250.00
Reed Smith PAC 901 E Byrd St 901 E. Byrd Street Richmond, VA 23219-4052	1. 2.PAC 3.Richmond VA	05/23/2016	$250.00	$250.00
SunTrust Bank Mid-Atlantic PAC PO Box 26665 Richmond, VA 23261-6665	1. 2.SunTrust Bank Mid-Atlantic PAC 3.Richmond VA	05/16/2016	$500.00	$500.00
The Doctors Company PO Box 2900 Napa, CA 94558-0900	1. 2.Medical Malpractice Insurance 3.Napa CA	06/21/2016	$500.00	$500.00
Transurban USA, INC 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Transurban, INC 3.New York NY	05/26/2016	$500.00	$500.00
Va Assn for Commercial Real Estate 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Virginia Association for Commercial Real Estate 3.Alexandria VA	05/26/2016	$250.00	$250.00

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
VA Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.PAC 3.Richmond VA	05/10/2016	$500.00	$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Political Action Committee 3.Richmond VA	05/10/2016	$250.00	$250.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Labor Union PAC 3.Richmond VA	05/10/2016	$500.00	$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Political Action Committee 3.Richmond VA	05/10/2016	$500.00	$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Political Action Committee 3.Virginia Beach VA	06/21/2016	$250.00	$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.PAC 3.Richmond VA	05/10/2016	$250.00	$250.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement 3.Richmond VA	05/10/2016	$250.00	$250.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	05/10/2016	$150.00	$150.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Trial Attorneys 3.Richmond VA	01/06/2016	$1,000.00	$1,000.00
Wawa, Inc. 206 W Baltimore Pike Media, PA 19063-5620	1. 2.Convenience Stores 3.Media PA	05/26/2016	$250.00	$250.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	05/16/2016	$500.00	$500.00
Total This Period			$8,900.00	

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
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Catering 5. ActualCost	05/11/2016	$396.71	$396.71
Total This Period			$396.71	

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
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/04/2016	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/04/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	01/04/2016	$20.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	01/04/2016	$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	01/04/2016	$350.00
Middleburg Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Banking Fees	Thomas Rock	01/14/2016	$50.00
Pasture 416 E Grace St Richmond, VA 23219-0006	Food	Thomas Rock	01/14/2016	$70.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	Thomas Rock	02/01/2016	$6.58
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	02/02/2016	$80.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	02/02/2016	$350.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/03/2016	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/03/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	02/03/2016	$20.15

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 Rock	02/04/2016	$25.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Fee	Thomas Rock	02/04/2016	$123.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Flag	Thomas Rock	02/04/2016	$30.00
CVS Pharmacy 2738 W Broad St Richmond, VA 23220-1906	Supplies	Thomas Rock	02/10/2016	$29.16
Party City 9130 W Broad St Richmond, VA 23294-5805	Supplies	Thomas Rock	02/10/2016	$32.13
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Thomas Rock	02/12/2016	$61.33
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	02/18/2016	$50.00
Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212	Food	Thomas Rock	02/23/2016	$90.74
Amazon.com 207 Boren Ave N Seattle, WA 98109-5304	Supplies	Thomas Rock	02/29/2016	$28.98
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	Thomas Rock	03/01/2016	$38.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	03/02/2016	$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	03/02/2016	$350.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2016	$0.03

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 Platform Fee	Thomas Rock	03/03/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2016	$20.15
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Contribution	Thomas Rock	03/03/2016	$40.00
Capitol of Virginia Shop 1000 Bank St Richmond, VA 23219-3673	Gifts	Thomas Rock	03/07/2016	$80.78
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	03/07/2016	$80.00
The Daily Kitchen and Bar 2934 W Cary St Richmond, VA 23221-3516	Food	Thomas Rock	03/07/2016	$38.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/13/2016	$19.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/20/2016	$1.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/27/2016	$2.61
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	03/28/2016	$80.00
McEachin for Congress PO Box 8092 Richmond, VA 23223-0092	Contribution	Thomas Rock	03/28/2016	$500.00
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	03/28/2016	$24.62
LuAnn Bennett for Congress PO Box 446 McLean, VA 22101-0446	Contribution	Thomas Rock	03/30/2016	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 10901 Warwick Blvd Newport News, VA 23601-3445	Candidate Travel	Thomas Rock	03/30/2016	$28.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/31/2016	$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	04/01/2016	$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	04/01/2016	$350.00
Fairfax Co. Democratic Cmte - Hunter Mill District 2815 Hartland Rd Ste 110	Contribution	Thomas Rock	04/02/2016	$130.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	$20.15
Exxon 23807 Rogers Clark Blvd Ruther Glen, VA 22546-3404	Candidate Travel	Thomas Rock	04/06/2016	$23.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	04/10/2016	$6.14
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/11/2016	$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	04/17/2016	$0.20
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	04/19/2016	$100.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Contribution	Thomas Rock	04/19/2016	$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	04/24/2016	$0.40
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/26/2016	$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/01/2016	$0.33
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit Card Processing Platform Fee	Thomas Rock	05/02/2016	$350.00
FedEx Office Print & Ship Center 552 Fort Evans Rd 108a Leesburg, VA 20176-3378	Printing Services	Thomas Rock	05/03/2016	$3.58
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2016	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Voter Contact and Fundraising Software Fee	Thomas Rock	05/03/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	05/03/2016	$20.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	05/03/2016	$25.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	05/10/2016	$80.00
FedEx Office Print & Ship Center 3515c S Jefferson St Falls Church, VA 22041-3106	Supplies	Thomas Rock	05/10/2016	$19.05
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	Event tickets	Thomas Rock	05/10/2016	$250.00

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	05/10/2016	$19.66
Staples 5801 Leesburg Pike Falls Church, VA 22041-2301	Supplies	Thomas Rock	05/10/2016	$14.82
United States Postal Service 6841 Elm St McLean, VA 22101-8000	Postage	Thomas Rock	05/10/2016	$47.00
Lanier Parking Systems 1324 E Cary St Richmond, VA 23219-4118	Parking	Thomas Rock	05/11/2016	$5.00
Friends of Evan MacBeth 333 Whipp Dr SE Leesburg, VA 20175-6141	Contribution	Thomas Rock	05/15/2016	$100.00
Friends of Kelly Burk 111 Carlton St SW Leesburg, VA 20175-3833	Contribution	Thomas Rock	05/15/2016	$100.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Thomas Rock	05/15/2016	$35.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	05/15/2016	$58.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Thomas Rock	05/19/2016	$2.91
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/22/2016	$2.18
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	05/25/2016	$80.00
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151-3502	Supplies	Thomas Rock	05/25/2016	$111.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/29/2016	$0.53

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 and Fundraising Software Fee	Thomas Rock	06/01/2016	$350.00
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Event tickets	Thomas Rock	06/02/2016	$300.00
Boysko, Jennifer 940 Locust St Herndon, VA 20170-4949	Reimbursement for table	Thomas Rock	06/03/2016	$172.50
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	$20.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	06/03/2016	$25.00
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	Event tickets	Thomas Rock	06/03/2016	$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/05/2016	$0.20
Lisa Merkel for Herndon 911 Elden St Herndon, VA 20170-3721	Contribution	Thomas Rock	06/12/2016	$100.00
Exxon Mobil Corp 148 Catoctin Cir SE Leesburg, VA 20176	Candidate Travel	Thomas Rock	06/13/2016	$32.39
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/13/2016	$80.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/20/2016	$80.00

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	06/24/2016	$24.34
Carter, Abigail 4534 28th Rd S E Arlington, VA 22206-3376	Campaign services	Thomas Rock	06/28/2016	$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/30/2016	$2.28
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Refund	Thomas Rock	06/30/2016	$245.00
Total This Period				$8,065.30

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]	23	$8,900.00	
2. Schedule B [Over $100]	1	$396.71	
3. Un-itemized Cash Contributions [$100 or less]	35	$1,163.89	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**59**		**$10,460.60**
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]		$396.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,065.30	
10. Total [add lines 7, 8 and 9]			**$8,462.01**
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]		**$23,097.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,460.60		
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		$10,460.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,558.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,462.01		
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]			$8,462.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$25,096.40**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,460.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,460.60	
25. Total Funds Available [Add lines 21 and 24]			**$33,558.41**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,462.01		
28. Total Disbursements this Election Cycle			**$8,462.01**
29. Ending Balance			**$25,096.40**