

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services, Inc. P. O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond	06/17/2017	\$500.00	\$1,000.00
Bliesner, Allison 39649 Golden Springs Court Hamilton, VA 20158	1.Burnham 2.Insurance 3.McLean, VA	06/06/2017	\$100.00	\$150.00
Burgan, Holland P. O. Box 898 Purcellville, VA 20134	1.Retired 2.Retired 3.Retired	06/05/2017	\$25.00	\$140.00
Burgan, Holland P. O. Box 898 Purcellville, VA 20134	1.Retired 2.Retired 3.Retired	06/22/2017	\$30.00	\$170.00
Crowley, Mark Vincent 19943 Ridgeside Road Bluemont, VA 20135	1.Self 2.Lawyer 3.Bluemont, VA	06/02/2017	\$100.00	\$200.00
Frank Phillips/Golden Seal Enterprises, Inc. 230 Aviation Drive Winchester, VA 22602	1. 2.Security System Supplier 3.Winchester, VA	06/07/2017	\$500.00	\$750.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	06/21/2017	\$300.00	\$1,200.00
O'Mara, Sherri 17969 Sands Road Hamilton, VA 20158	1.N/A 2.Housewife/teacher 3.Hamilton, VA	06/21/2017	\$500.00	\$700.00
Sayegh, Donna B. 3104 Garland Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	06/30/2017	\$25.00	\$250.00
Shickle, Louise 292 Green Spring Road Winchester, VA 22603	1.Retired 2.Retired 3.Retired	06/06/2017	\$250.00	\$250.00
Tesla Motors 3500 Deer Creek Palo Alto, CA 94304	1. 2.American automotive and energy storage company 3.Palo Alto, California	06/17/2017	\$500.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC, DC 20080	1. 2.PAC 3.Washington, DC	06/19/2017	\$250.00	\$500.00

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Wilson, Murphy Tuomey 113 Mill Place Parkway Unit 107 Verona, VA 24482	1.A.Morton Thomas & Assoc. 2.Senior VP 3.Verona, VA	06/28/2017	\$300.00	\$300.00
Total This Period			\$3,380.00	

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
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	06/02/2017	\$35.31
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Svcs.	Dave LaRock	06/02/2017	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	Dave LaRock	06/02/2017	\$83.00
P & N Computer Svcs. 50 Souder Rd., MD 21716 Brunswick, MD 21716	Laptop Repairs	Dave LaRock	06/02/2017	\$128.70
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Helium	Dave	06/05/2017	\$74.19
Shop N Save Winchester 159 Grocery Ave Winchester, VA 22602	Food/Supplies	Joanne LaRock	06/05/2017	\$46.65
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Photos for mailing	Joanne LaRock	06/08/2017	\$75.62
USPS 53 West Colonial Highway Hamilton, VA 20158	Postcard Stamps	Joanne LaRock	06/08/2017	\$102.00
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Campaign consulting	Dave LaRock	06/09/2017	\$100.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Return envelopes	Joanne LaRock	06/09/2017	\$21.72
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage stamps	Joanne LaRock	06/12/2017	\$245.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch svcs.	Dave LaRock	06/15/2017	\$34.29
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Lunch for poll watchers	Dave LaRock	06/15/2017	\$12.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dave LaRock	06/15/2017	\$4.55
Subway Purcellville 101 S Maple Ave Purcellville, VA 20132	Lunch for poll watchers	Joanne LaRock	06/15/2017	\$12.21
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Food	Dave LaRock	06/19/2017	\$10.15
Blue Ridge Leader P. O. Box 325 Purcellville, VA 20134	Graduation Congrats Ad Box	Dave LaRock	06/20/2017	\$100.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet Service/All Pts.	Dave LaRock	06/21/2017	\$49.00
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed material	Dave LaRock	06/23/2017	\$82.95
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design for handout	Dave LaRock	06/23/2017	\$85.00
Total This Period				\$1,312.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LaRock, David 16017 Hampton Road Hamilton, VA 20158		02/21/2013	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/07/2013	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		04/22/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/04/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/21/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		11/13/2013	\$5,600.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		12/02/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		01/07/2014	\$2,500.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/21/2014	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/02/2014	\$1,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/06/2014	\$7,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		10/22/2015	\$3,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		12/22/2015	\$3,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LaRock, David 16017 Hampton Road Hamilton, VA 20158		04/11/2016	\$1,000.00
Total This Period			\$78,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$4,625.00
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]		\$1,312.46	
10. Total [add lines 7, 8 and 9]			\$1,312.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$74,914.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$74,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$74,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,156.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,625.00		
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		\$4,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,781.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,312.46		
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]			\$1,312.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,469.41
20. Total Unpaid Debts [from Schedule F of this report]	\$78,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,163.60	
22. Previous Receipts [Line 24 from last report]	\$40,654.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,279.17	
25. Total Funds Available [Add lines 21 and 24]			\$52,442.77
26. Previous Disbursements [Line 28 from last report]	\$25,660.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,312.46		
28. Total Disbursements this Election Cycle			\$26,973.36
29. Ending Balance			\$25,469.41