

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Futurelaw, L. L. C 1802 Bayberry Court Ste. 403 Richmond, VA 23226 | 1. 2. Legal Services 3. Richmond, Virginia | 04/17/2018 | \$250.00 | \$250.00 |
| Reed Smith LLP Riverfront Plaza, West Tower, 901 E. Byrd St. STE 1700 Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA | 04/20/2018 | \$250.00 | \$250.00 |
| Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030 | 1. Shenandoah Valley Battlefields Foundation 2. Director of Development and Government Relations 3. New Market, VA | 03/30/2018 | \$150.00 | \$150.00 |
| Stewart, William 219 Canyon Road Winchester, VA 22602 | 1. Retired 2. Retired 3. N/A | 05/26/2018 | \$150.00 | \$150.00 |
| Truckers Political Action Committee of VA 4804 Bethlehem Road Suite 101 Richmond, VA 23230 | 1. 2. Political Action Committee 3. Richmond | 05/15/2018 | \$250.00 | \$250.00 |
| Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407 | 1. 2. Political Action Committee 3. Richmond, VA | 05/14/2018 | \$250.00 | \$250.00 |
| Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA | 05/14/2018 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229 | 1. 2. Political Action Committee 3. Richmond, VA | 04/11/2018 | \$250.00 | \$250.00 |
| Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060 | 1. 2. Political Action Committee 3. Virginia | 04/11/2018 | \$200.00 | \$200.00 |
| Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512 | 1. 2. Political Action Committee 3. Richmond, VA | 04/17/2018 | \$250.00 | \$250.00 |
| Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2. Political Action Committee 3. Richmond, VA | 04/17/2018 | \$150.00 | \$150.00 |
| Total This Period | | | \$2,650.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877 | Return of deposit | 05/16/2018 | \$65.00 |
| Total This Period | | | \$65.00 |

| 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 | 01/02/2018 | \$34.95 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Web Services | Dave LaRock | 01/02/2018 | \$49.00 |
| Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725 | Online Storage | Dave LaRock | 01/02/2018 | \$9.99 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Ads | Dave LaRock | 01/03/2018 | \$83.00 |
| Secret Sandwich Society 501 East Grace Street Richmond, VA 23219 | Food | Dave LaRock | 01/12/2018 | \$39.92 |
| BB&T Maple Ave Purcellville, VA 20132 | Merch Fee | Dave LaRock | 01/16/2018 | \$36.10 |
| BB&T Maple Ave Purcellville, VA 20132 | Service Charges | Dave LaRock | 01/22/2018 | \$25.00 |
| Go Daddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260 | Online Subscrip | Dave LaRock | 01/22/2018 | \$40.16 |
| Meriwether's 1000 Bank St Richmond, VA 23219 | Misc.Food/Bev | Dave LaRock | 01/24/2018 | \$2.11 |
| Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176 | Supplies | Dave LaRock | 01/30/2018 | \$36.02 |
| Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725 | Online Storage | Dave LaRock | 02/01/2018 | \$9.99 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch. Svcs. | Dave LaRock | 02/02/2018 | \$34.95 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Web Services | Dave LaRock | 02/02/2018 | \$49.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Ads | Dave LaRock | 02/02/2018 | \$40.00 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Ads | Dave LaRock | 02/02/2018 | \$83.00 |
| Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176 | Supplies | Dave LaRock | 02/02/2018 | \$40.59 |
| BB&T Maple Ave Purcellville, VA 20132 | Merch services fee | Dave LaRock | 02/15/2018 | \$25.95 |
| BB&T Maple Ave Purcellville, VA 20132 | Bank Svc. Charge | Dave LaRock | 02/21/2018 | \$25.00 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Web Svcs | Dave LaRock | 03/01/2018 | \$49.00 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Online Svcs. | Dave LaRock | 03/01/2018 | \$9.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Adv. | Dave LaRock | 03/01/2018 | \$11.54 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch Svcs | Dave LaRock | 03/02/2018 | \$34.95 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Svcs. | Dave LaRock | 03/02/2018 | \$83.00 |
| Outback Steakhouse, Sterling 46300 Potomac Run Plaza Sterling, VA 20164 | Meetings | Dave LaRock | 03/12/2018 | \$60.00 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs. | Dave LaRock | 03/13/2018 | \$25.95 |
| USPS 53 West Colonial Highway Hamilton, VA 20158 | USPS Box Rental | Dave LaRock | 03/13/2018 | \$102.00 |

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|---|---|--|---------------------|-------------|
| BB&T Maple Ave Purcellville, VA 20132 | Bank Chrg. | Joanne LaRock | 03/17/2018 | \$7.49 |
| Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834 | Contribution | David LaRock | 03/17/2018 | \$5,000.00 |
| BB&T Maple Ave Purcellville, VA 20132 | Bank Charge | Dave LaRock | 03/21/2018 | \$25.00 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Website Svcs | Dave LaRock | 04/02/2018 | \$49.00 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Online Svcs. | Dave LaRock | 04/02/2018 | \$9.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Ads. | Dave LaRock | 04/02/2018 | \$14.00 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch Svcs. | Dave LaRock | 04/03/2018 | \$35.07 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Svcs. | Dave LaRock | 04/03/2018 | \$83.00 |
| Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178 | Contribution to LCRC Jamboree/Fundraiser | Dave LaRock | 04/04/2018 | \$250.00 |
| Winchester/Frederick/Clarke Republican Women's Club 605 Sterling Drive Winchester, VA 22601 | Subscription | Dave LaRock | 04/04/2018 | \$40.00 |
| USPS 53 West Colonial Highway Hamilton, VA 20158 | Postage | Dave LaRock | 04/10/2018 | \$100.00 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs. | Dave LaRock | 04/16/2018 | \$25.95 |
| Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179 | Virginia Federation of Republican Women Donation/ Dolores Switzer, Treasurer | Dave LaRock | 04/17/2018 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| USPS 53 West Colonial Highway Hamilton, VA 20158 | Postage | Dave LaRock | 04/18/2018 | \$35.00 |
| BB&T Maple Ave Purcellville, VA 20132 | Bank Service Charge | Dave LaRock | 04/21/2018 | \$25.00 |
| Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132 | Supplies | Dave LaRock | 04/23/2018 | \$20.05 |
| Arlington Meter 2100 Clarendon Blvd Arlington, VA 22201 | Parking fee | Dave LaRock | 04/24/2018 | \$3.00 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Web Services | Dave LaRock | 05/01/2018 | \$49.00 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Online Svcs. | Dave LaRock | 05/01/2018 | \$9.99 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch Svcs. | Dave LaRock | 05/02/2018 | \$34.95 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs | Dave LaRock | 05/02/2018 | \$28.64 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Services | Dave LaRock | 05/02/2018 | \$83.00 |
| Citicard P. O. Box 790046 St. Louis, MO 63179-0046 | Internet Travel | Dave LaRock | 05/08/2018 | \$240.86 |
| BB&T Maple Ave Purcellville, VA 20132 | Bank Fees | Dave LaRock | 05/21/2018 | \$25.00 |
| Winchester Star, The 2 N. Kent St. Winchester, VA 22601 | Advertising | Dave LaRock | 05/29/2018 | \$65.00 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Web Hosting | Dave LaRock | 06/01/2018 | \$49.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Online Svcs. | Dave LaRock | 06/01/2018 | \$9.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Ads | Dave LaRock | 06/01/2018 | \$20.00 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch Svcs. | Dave LaRock | 06/04/2018 | \$34.95 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Svcs. | Dave LaRock | 06/04/2018 | \$83.00 |
| VA Department of General Services 1100 Bank Street Ste. 420 Richmond, VA 23219 | Flags/cases | Dave LaRock | 06/08/2018 | \$272.00 |
| Blue Ridge Leader P. O. Box 325 Purcellville, VA 20134 | Ad/Graduation | Dave LaRock | 06/14/2018 | \$100.00 |
| Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219 | Mail fees | Dave LaRock | 06/14/2018 | \$2,742.56 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs. | Dave LaRock | 06/15/2018 | \$35.95 |
| USPS 53 West Colonial Highway Hamilton, VA 20158 | Postage | Dave LaRock | 06/15/2018 | \$2.82 |
| BB&T Maple Ave Purcellville, VA 20132 | Bank Charges | Dave LaRock | 06/21/2018 | \$25.00 |
| Ink Technologies, LLC 7600 McEwen Road Dayton, OH 45459 | Office Supplies/ink | Joanne LaRock | 06/26/2018 | \$170.00 |
| Exxon Mobil, Purcellville 731 East Main St. Purcellville, VA 20132 | Gas | Dave LaRock | 06/29/2018 | \$43.99 |
| Total This Period | | | | \$10,989.41 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| 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 | | 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 Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| 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] | 11 | \$2,650.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$125.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$2,775.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$65.00 |
| 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] | | \$10,989.41 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,989.41 |
| 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] | | \$13,285.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,775.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$65.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,840.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,125.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,989.41 | | |
| 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] | | | \$10,989.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,136.14 |
| 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 | | \$13,285.55 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,840.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,840.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,125.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,989.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,989.41 |
| 29. Ending Balance | | | \$5,136.14 |