

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brown, Kecia<br>37636 Wright Farm Drive<br>Purcellville, VA 20132   | 1.Self<br>2.Self Employed<br>3.Purcellville, VA  | 01/07/2019    | \$100.00                 | \$200.00          |
| Buzalsky, Doug<br>710 Withers Larue Road<br>Berryville, VA 22611  | 1.Doug Buzalsky<br>2.Freight Transport<br>3.Berryville   | 02/26/2019    | \$150.00                 | \$150.00          |
| Caldwell, Sharon M.<br>P. O. Box 1120<br>Berryville, VA 22611   | 1.TBD<br>2.TBD<br>3.TBD  | 01/04/2019    | \$150.00                 | \$150.00          |
| Campbell, Nancy<br>620 S. Stewart St.<br>Winchester, VA 22601   | 1.Wiseman & Associates<br>2.PR<br>3.Winchester, VA   | 01/02/2019    | \$500.00                 | \$500.00          |
| Carlineo, Daniel<br>35075 McKnight Court<br>Round Hill, VA 20141  | 1.Carlineo, Kee PLLC<br>2.Attorney<br>3.Washington, DC   | 01/02/2019    | \$150.00                 | \$150.00          |
| Catlett, Richard H<br>2234 Old Chapel Road<br>Boyce, VA 22620   | 1.Winchester Pulmonary/Internal<br>2.Physician<br>3.Winchester, VA   | 01/04/2019    | \$125.00                 | \$125.00          |
| DeHaven, Charles S.<br>2075 Martinsburg Pike<br>Winchester, VA 22603                                      | 1.DeHaven Nursery<br>2.President<br>3.Winchester, VA   | 01/02/2019    | \$250.00                 | \$250.00          |
| Eaton, William<br>60 Long Field Lane<br>Berryville, VA 22611  | 1.Retired<br>2.Retired<br>3.Retired  | 03/15/2019    | \$40.00                  | \$115.00          |
| Farrell, Raymond<br>19088 Yellow Schoolhouse Road<br>Round Hill, VA 20141                                 | 1.US Govt.<br>2.Aviation<br>3.Wash. DC   | 03/15/2019    | \$500.00                 | \$500.00          |
| Gilbert for Delegate<br>P. O. Box 309<br>Woodstock, VA 22664  | 1.<br>2.Campaign Committee<br>3.Woodstock, VA  | 01/02/2019    | \$250.00                 | \$250.00          |
| Henry, Ron<br>10030 Scenic View Terrace<br>Vienna, VA 22182   | 1.Kaye & Scholar<br>2.Attorney<br>3.Washington, DC   | 01/08/2019    | \$100.00                 | \$200.00          |
| Henry, Ron<br>10030 Scenic View Terrace<br>Vienna, VA 22182   | 1.Kaye & Scholar<br>2.Attorney<br>3.Washington, DC   | 03/15/2019    | \$100.00                 | \$300.00          |

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|---|--|---------------|--------------------------|-------------------|
| Hogan, Jennifer<br>34266 Snickersville Turnpike<br>Bluemont, VA 20135                                     | 1.N/A<br>2.Homemaker/teacher<br>3.Bluemont, VA   | 03/23/2019    | \$1,000.00               | \$1,000.00        |
| Kershner, Caleb<br>17070 Quail Creek Circle<br>Hamilton, VA 20158   | 1.Simms Showers Ltd<br>2.Attorney<br>3.Leesburg, VA  | 01/07/2019    | \$250.00                 | \$250.00          |
| Long, David<br>17278 Westfield Place<br>Hamilton, VA 20158  | 1.DA Long Properties<br>2.Real Estate<br>3.Leesburg, VA  | 01/07/2019    | \$250.00                 | \$250.00          |
| McMahon, Hunt<br>18745 Wild Raspberry Drive<br>Purcellville, VA 20132                                     | 1.Hunt Country Homes, Inc.<br>2.Homebuilder<br>3.Purcellville, VA  | 01/07/2019    | \$500.00                 | \$500.00          |
| Merritt, Jack<br>15050 Lees Crossing Lane<br>Leesburg, VA 20176   | 1.MEI<br>2.Self<br>3.Leesburg, VA  | 01/08/2019    | \$250.00                 | \$250.00          |
| Meyer, Ron<br>42806 Centra Station Drive<br>#420<br>Ashburn, VA 20147                                     | 1.Loudoun County<br>2.County Supervisory<br>3.Leesburg, VA   | 01/07/2019    | \$250.00                 | \$250.00          |
| Minchew, Randy<br>330 W. Market Street<br>Leesburg, VA 20176  | 1.Walsh Colucci Lubeley & Walsh<br>2.Attorney<br>3.Leesburg, VA  | 01/04/2019    | \$1,000.00               | \$1,000.00        |
| Nett, David<br>43196 Evans Pond Road<br>Leesburg, VA 20176  | 1.SNR Systems, LLC<br>2.VP/Systems Engineer<br>3.McLean, VA  | 01/07/2019    | \$250.00                 | \$250.00          |
| Oppenheimer, Alexander<br>38316 Valley Ridge Place<br>Hamilton, VA 20158                                  | 1.N/A<br>2.N/A<br>3.N/A  | 01/08/2019    | \$250.00                 | \$250.00          |
| Shipe, Chris<br>17 Whispering Knolls Lane<br>Berryville, VA 22611   | 1.Loudoun Mutual Ins. Co.<br>2.Insurance<br>3.Waterford, VA  | 03/23/2019    | \$250.00                 | \$250.00          |
| Smith, Elizabeth<br>128 Positano Court<br>Purcellville, VA 20132  | 1.Retired<br>2.Retired<br>3.Purcellville, VA   | 01/07/2019    | \$200.00                 | \$200.00          |
| Thompson, Sandra<br>240 Shadow Rock Dr.<br>Sedona, AZ 86336   | 1.Homemaker<br>2.Homemaker<br>3.Sedona, AZ   | 01/07/2019    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Westcott, David<br>129 Dawson Crescent<br>Seaford, VA 23696   | 1.Self<br>2.Consultant<br>3.Seaford, VA  | 02/24/2019    | \$150.00                 | \$200.00          |
| Whitbeck, Mary S.<br>4504 Senseny Road<br>Berryville, VA 22611  | 1.The Tea Cart, LLC<br>2.Business Owner<br>3.Berryville, VA  | 01/08/2019    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$7,665.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------|--|---------------------|-------------|
| Campaign Partner<br>16 Dudley Street<br>Fitchburg, ME 01420                          | Website                  | Dave LaRock                            | 01/02/2019          | \$49.00     |
| Dropbox<br>185 Berry St<br>Ste 400<br>San Francisco, CA 94107-1725                   | Online Storage           | Dave LaRock                            | 01/02/2019          | \$9.99      |
| Winchester Country Club<br>1300 Senseny Rd.<br>Winchester, VA 22602                  | Fundraiser               | Dave LaRock                            | 01/02/2019          | \$314.65    |
| Authorize.net Gateway<br>P.O. Box 8999<br>San Francisco, CA 94128                    | Online Merch Svcs.       | Dave LaRock                            | 01/03/2019          | \$35.31     |
| IContact<br>2450 Perimeter Park Drive<br>Suite 105<br>Morrisville, NC 27560          | Online Advertising Svcs. | Dave LaRock                            | 01/03/2019          | \$83.00     |
| Camino Real<br>16 Crow St<br>Berryville, VA 22611                                    | Fundraiser               | Dave LaRock                            | 01/04/2019          | \$200.00    |
| Magnolias at the Mill<br>98 North 21st Street<br>Purcellville, VA 20132              | Fundraiser               | Dave LaRock                            | 01/07/2019          | \$255.45    |
| Kohls Department Store<br>1040 Edwards Ferry Road Northeast<br>Leesburg, VA 20176    | Cards/Various            | Joanne LaRock                          | 01/10/2019          | \$51.22     |
| Chick-Fil-A<br>1002 Edwards Ferry Rd NE, Leesburg, VA<br>20176<br>Leesburg, VA 20176 | Food                     | Dave LaRock                            | 01/14/2019          | \$11.50     |
| Chick-Fil-A<br>1002 Edwards Ferry Rd NE, Leesburg, VA<br>20176<br>Leesburg, VA 20176 | Food                     | Dave LaRock                            | 01/14/2019          | \$1.88      |
| BB&T<br>Maple Ave<br>Purcellville, VA 20132  | Online Merch Svcs.       | Dave LaRock                            | 01/16/2019          | \$33.21     |
| USPS<br>53 West Colonial Highway<br>Hamilton, VA 20158                               | Postage                  | Joanne LaRock                          | 01/16/2019          | \$70.00     |
| Virginia DGS<br>1100 Bank Street<br>Suite 420<br>Richmond, VA 23219                  | Flags                    | Dave LaRock                            | 01/18/2019          | \$68.00     |

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|--|-------------------------------|--|---------------------|-------------|
| USPS<br>53 West Colonial Highway<br>Hamilton, VA 20158                               | Postage                       | Joanne LaRock                          | 01/28/2019          | \$110.00    |
| Authorize.net Gateway<br>P.O. Box 8999<br>San Francisco, CA 94128                    | Online Merch Svcs.            | Dave LaRock                            | 02/04/2019          | \$37.35     |
| IContact<br>2450 Perimeter Park Drive<br>Suite 105<br>Morrisville, NC 27560          | Online Svcs.                  | Dave LaRock                            | 02/04/2019          | \$83.00     |
| Potomac Local News<br>2769 Jefferson Davis Hwy<br>Suite 111-16<br>Stafford, VA 22554 | Subscription                  | Dave LaRock                            | 02/04/2019          | \$6.00      |
| Campaign Partner<br>16 Dudley Street<br>Fitchburg, ME 01420                          | Website                       | Dave LaRock                            | 02/11/2019          | \$49.00     |
| Dropbox<br>185 Berry St<br>Ste 400<br>San Francisco, CA 94107-1725                   | Online Storage                | Dave LaRock                            | 02/11/2019          | \$9.99      |
| Loudoun County Republican Committee<br>P.O. Box 547<br>Leesburg, VA 20178            | Intent to Run                 | Dave LaRock                            | 02/11/2019          | \$700.00    |
| Walmart<br>950 Edwards Ferry Rd NE<br>Leesburg, VA 20176                             | Cards                         | Joanne LaRock                          | 02/13/2019          | \$28.46     |
| BB&T<br>Maple Ave<br>Purcellville, VA 20132  | Online Merch Fees             | Dave LaRock                            | 02/15/2019          | \$113.55    |
| Citicard<br>P. O. Box 790046<br>St. Louis, MO 63179-0046                             | Internet, travel              | Dave LaRock                            | 02/15/2019          | \$135.60    |
| Frederick County Republican Committee<br>P. O. Box 1688<br>Winchester, VA 22604      | Frederick County Repub Dinner | Dave LaRock                            | 02/15/2019          | \$200.00    |
| BB&T<br>Maple Ave<br>Purcellville, VA 20132  | Bank Charge                   | Dave LaRock                            | 02/21/2019          | \$7.50      |
| Go Daddy<br>14455 N. Hayden Rd.<br>Ste. 226<br>Scottsdale, AZ 85260                  | Subscription                  | Dave LaRock                            | 02/27/2019          | \$39.98     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Campaign Partner<br>16 Dudley Street<br>Fitchburg, ME 01420                                       | Website             | Dave LaRock                            | 03/01/2019          | \$49.00     |
| Dropbox<br>185 Berry St<br>Ste 400<br>San Francisco, CA 94107-1725                                | Online Storage      | Dave LaRock                            | 03/01/2019          | \$9.99      |
| Authorize.net Gateway<br>P.O. Box 8999<br>San Francisco, CA 94128                                 | Online Merch Svcs.  | Dave LaRock                            | 03/04/2019          | \$35.07     |
| IContact<br>2450 Perimeter Park Drive<br>Suite 105<br>Morrisville, NC 27560                       | Online Adv.         | Dave LaRock                            | 03/04/2019          | \$83.00     |
| NHJ Garage<br>174 Waterfront St<br>Oxon Hill, MD 20745  | Parking Fees/CPAC   | Dave LaRock                            | 03/05/2019          | \$20.00     |
| USPS<br>53 West Colonial Highway<br>Hamilton, VA 20158  | USPS Box Rental fee | Dave LaRock                            | 03/05/2019          | \$118.00    |
| Winchester/Frederick/Clarke Republican Women's Club<br>605 Sterling Drive<br>Winchester, VA 22601 | Assoc. Membership   | Dave LaRock                            | 03/06/2019          | \$15.00     |
| BB&T<br>Maple Ave<br>Purcellville, VA 20132   | Online Merch fee    | Dave LaRock                            | 03/15/2019          | \$39.88     |
| Chick-Fil-A<br>1002 Edwards Ferry Rd NE, Leesburg, VA 20176<br>Leesburg, VA 20176                 | Food                | Joanne LaRock                          | 03/15/2019          | \$8.52      |
| Citicard<br>P. O. Box 790046<br>St. Louis, MO 63179-0046  | Internet            | Dave LaRock                            | 03/15/2019          | \$49.00     |
| USPS<br>53 West Colonial Highway<br>Hamilton, VA 20158  | Postage             | Dave LaRock                            | 03/15/2019          | \$92.35     |
| Total This Period   |                     |  |                     | \$3,223.45  |



|                                     |  |
|-------------------------------------|--|
| 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<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 02/21/2013         | \$5,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 03/07/2013         | \$5,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 04/22/2013         | \$10,000.00             |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 06/04/2013         | \$10,000.00             |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 06/21/2013         | \$10,000.00             |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 11/13/2013         | \$5,600.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 12/02/2013         | \$10,000.00             |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 01/07/2014         | \$2,500.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 03/21/2014         | \$5,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 06/02/2014         | \$1,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 06/06/2014         | \$7,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 10/22/2015         | \$3,000.00              |
| LaRock, David<br>16017 Hampton Road<br>Hamilton, VA 20158 |                      | 12/22/2015         | \$3,000.00              |

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 26                             | \$7,665.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 75                             | \$4,530.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>101</b>                     |               | <b>\$12,195.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$3,223.45    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,223.45</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$74,914.82</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$74,914.82</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$8,307.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,195.00 |                   |                    |
| 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               |             | \$12,195.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$20,502.71</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,223.45  |                   |                    |
| 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]                        |             |                   | \$3,223.45         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$17,279.26</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$78,100.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$13,285.55       |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$15,315.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,195.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,510.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$40,795.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$20,292.84 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,223.45  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$23,516.29</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$17,279.26</b> |