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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
Camper, Larry 225 Fairfield Drive Winchester, VA 22602	1.Advoco Prof. Services, LLC 2.Pres./Exec. Consultant 3.Winchester	06/24/2019	\$100.00	\$200.00
Hilinski, Richard 17921 Stoneleigh Drive Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	06/26/2019	\$500.00	\$500.00
Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132-3958	1.Various 2.Self-employed 3.Purcellville, VA	06/29/2019	\$500.00	\$500.00
Marts, Jay 280 Enchanting Drive Winchester, VA 22603	1.Retired 2.Retired 3.Retired	06/29/2019	\$500.00	\$500.00
McKesson Corporation Employees Political Fund One Post Street 32 Floor	1. 2.Pharmaceutical Company 3.San Francisco, CA	06/13/2019	\$500.00	\$500.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.Jim Miller 2.Self Employed 3.Waterford, VA	06/30/2019	\$1,000.00	\$1,000.00
Oberlander, Steven and Shelley 14555 Berlin Turnpike Lovettsville, VA 20180	1.HSLDA 2.Accountant 3.Purcellville	06/30/2019	\$150.00	\$150.00
Sprinkle, Julianne 602 Catesby Court, SW Leesburg, VA 20175	1.N/A 2.Housekeeper 3.Leesburg, VA	06/03/2019	\$50.00	\$150.00
Thies, Clifford F. 203 Lynnhaven Drive Winchester, VA 22602	1.Shenandoah University 2.Economist 3.Winchester, VA	06/29/2019	\$200.00	\$200.00
Virts, John 13880 Berlin Turnpike Lovettsville, VA 20180-3038	1.GEC Environmental 2.Business Owner 3.Lovettsville, VA	06/20/2019	\$200.00	\$200.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA	06/27/2019	\$500.00	\$500.00
Wink, Jim 1162 Pine Grove Road Bluemont, VA 20135	1.Horseshoe Curve 2.Business Owner 3.Bluemont, VA	06/27/2019	\$100.00	\$150.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Woodward, Scotty 1.ManTech Int. Corp. 44752 Quarry Court 06/14/2019 \$50.00 \$120.00 Lovettsville, VA 20180 3.Herndon, VA **Total This Period** \$4,350.00

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Party Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 06/24/2019 \$9,239.72 \$9,239.72 Richmond, VA 23219 4. Direct Mailing 5. Actual Cost **Total This Period** \$9,239.72

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 13
No Schedule C results to display.	

Reporting Period: 05/31/2019 Through: 06/30/2019 Dave LaRock for Delegate (CC-13-00086) Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Campaign Partner Dave 16 Dudley Street Website 06/01/2019 \$49.00 LaRock Fitchburg, ME 01420 Dropbox 185 Berry St Dave Online Storage 06/01/2019 \$9.99 Ste 400 LaRock San Francisco,, CA 94107-1725 Facebook.com Dave \$50.00 Facebook HQ Online Ads 06/01/2019 LaRock Menlo Park, CA 72983 **IContact** 2450 Perimeter Park Drive Dave Online Svcs. 06/03/2019 \$83.00 Suite 105 LaRock Morrisville, NC 27560 Authorize.net Gateway Dave 06/04/2019 P.O. Box 8999 Online Merch Svcs. \$36.33 LaRock San Francisco, CA 94128 Citicard Dave P. O. Box 790046 06/11/2019 \$92.32 Internet/travel/gas LaRock St. Louis, MO 63179-0046 LaRock, Dave Dave 16017 HAMPTON RD Reimbursement for Parade Float barrels 06/11/2019 \$170.00 LaRock Hamilton, VA 20158 Republican Party of Virginia Dave 115 East Grace Street \$9,000.00 06/12/2019 Contribution to Repub Party LaRock Richmond, VA 23219 Fischer, Ellie Dave 14260 Rehobeth Church Road 06/13/2019 \$86.25 Staff LaRock Lovettsville, VA 20180 Forys, John Dave 17581 Wadell Court 06/13/2019 \$142.50 Staff LaRock Hamilton, VA 20158 Forys, Matthew Dave 17581 Wadell Court Campaign Staff 06/13/2019 \$142.50 LaRock Hamilton, VA 20158 Janson, Jordan Dave 39614 Golden Springs Court Campaign Staff 06/13/2019 \$75.00 LaRock Hamilton, VA 20158

Campaign staff

Dave

LaRock

06/13/2019

\$30.00

Mussmon, Graham

745 Sturbridge Court

Purcellville, VA 20132

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure 7-Eleven, Purcellville Dave 700 East Main St. Gas Cards 06/17/2019 \$300.00 LaRock Purcellville, VA 20132 BB&T Dave Maple Ave Online Merch Svcs. 06/17/2019 \$60.15 LaRock Purcellville, VA 20132 Chick-Fil-A Purcellville Dave Route 287 Gift Cards 06/17/2019 \$200.00 LaRock Purcellville, VA 20132 Forys, John Dave 17581 Wadell Court Campaign staff 06/21/2019 \$105.00 LaRock Hamilton, VA 20158 Forys, Matthew Dave 17581 Wadell Court Campaign staff 06/21/2019 \$84.00 LaRock Hamilton, VA 20158 Gardner, Daniel Dave 37971 North Fork Road 06/21/2019 \$65.00 Campaign Staff LaRock Purcellville, VA 20132 Gleason, Benjamin Dave 39161 Logans Creek Lane 06/21/2019 \$45.00 Campaign Staff LaRock Leesburg, VA 20175 Hill, Jack Dave 416 Heronwood Court \$45.00 06/21/2019 Campaign Staff LaRock Purcellville, VA 20132 Home Depot Dave 280 Fort Evans Rd NE Parade float 06/21/2019 \$139.44 LaRock Leesburg, VA 20176 Hughes, Casey Dave 1105 Janney Street, SW \$45.00 Staff 06/21/2019 LaRock Leesburg, VA 20175 Janson, Jordan Dave 39614 Golden Springs Court Campaign staff 06/21/2019 \$45.00 LaRock Hamilton, VA 20158 Michael&#39:s Joanne \$4.22 1019 Edwards Ferry Rd NE Supplies 06/21/2019 LaRock Leesburg, VA 20176 American Marketing and Publishing 7380 Spout Springs Road 30542 Dave Printed materials 06/27/2019 \$500.00 Ste. 210 LaRock Flowery Branch, GA 30542

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Blue Ridge Fire and Rescue Dave 06/27/2019 \$100.00 131 Retreat Rd Donation LaRock Bluemont, VA 20135 Walmart Dave 19360 Compass Creek Parkway, Misc. supplies/Parades 06/27/2019 \$63.17 LaRock Leesburg, VA 20175 Forys, John Dave 17581 Wadell Court staff 06/28/2019 \$101.25 LaRock Hamilton, VA 20158 Forys, Matthew Dave 17581 Wadell Court staff 06/28/2019 \$81.00 LaRock Hamilton, VA 20158 Hill, Jack Dave 416 Heronwood Court staff 06/28/2019 \$62.50 LaRock Purcellville, VA 20132 Home Depot Dave 280 Fort Evans Rd NE Misc. supplies 06/28/2019 \$9.46 LaRock Leesburg, VA 20176 Janson, Jordan Dave 39614 Golden Springs Court staff 06/28/2019 \$62.50 LaRock Hamilton, VA 20158 Lowes Dave 1390 Russell Branch Pkwy SE 06/28/2019 \$58.67 Misc. supplies/parades LaRock Leesburg, VA 20176 Total This Period \$12,143.25

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule E-1 results to display.			

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 05/31/2019 Through: 06/30/2019		
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No Schedule E-2 results to display.			

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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		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

Report

**Total This Period** 

Page: 11 of 13 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor LaRock, David 04/11/2016 \$1,000.00 16017 Hampton Road Hamilton, VA 20158

Reporting Period: 05/31/2019 Through: 06/30/2019

\$78,100.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,350.00	
2. Schedule B [Over \$100]	1	\$9,239.72	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,698.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$17,288.71
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]		\$9,239.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,143.25	
10. Total [add lines 7, 8 and 9]			\$21,382.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,270.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,288.71		
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		\$17,288.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,559.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,382.97		
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]			\$21,382.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,176.62
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]	\$32,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,288.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,903.71	
25. Total Funds Available [Add lines 21 and 24]			\$63,189.26
26. Previous Disbursements [Line 28 from last report]	\$26,629.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,382.97		
28. Total Disbursements this Election Cycle			\$48,012.64
29. Ending Balance			\$15,176.62