

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Albright, Mark 6351 Salem Run Road Dover, VA 17315 | 1.Self 2.Self Employed 3.Dover, PA | 07/02/2021 | \$200.00 | \$200.00 |
| Alcott, David 1104 Janney St. Leesburg, VA 20175 | 1.Retired 2.Retired 3.Retired | 07/06/2021 | \$100.00 | \$400.00 |
| Arnold, Gary H. 5133 1st St., N Arlington, VA 22203 | 1.Retired 2.Retired 3.Retired | 08/11/2021 | \$75.00 | \$125.00 |
| Ashford, Beatrice 17391 Madison Avenue Hamilton, VA 20158-3419 | 1.Retired 2.Teacher 3.Retired | 08/30/2021 | \$45.00 | \$245.00 |
| Banas, Gary A. 38446 Forest Mills Road Leesburg, VA 20175 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$25.00 | \$125.00 |
| Barley, Reba 896 Old Baltimore Road Winchester, VA 22603 | 1.Ret 2.Ret 3.Ret | 08/05/2021 | \$50.00 | \$150.00 |
| Bates, Gardner B. 1099 Fairfax Street Stephens City, VA 22655 | 1.Retired 2.Retired 3.Retired | 08/13/2021 | \$200.00 | \$200.00 |
| Bates, Gardner B. 1099 Fairfax Street Stephens City, VA 22655 | 1.Retired 2.Retired 3.Retired | 08/20/2021 | \$200.00 | \$400.00 |
| Beck, Joseph 106 Hilda Holw Yorktown, VA 23693 | 1.Retired 2.Retired 3.Retired | 08/09/2021 | \$250.00 | \$250.00 |
| Becky, Lee 1808 Lincoln Road Purcellville, VA 20132 | 1.Self 2.Entrepreneur 3.Lincoln, VA | 08/28/2021 | \$100.00 | \$200.00 |
| Bertaut, Christopher 808 Candleridge Court Purcellville, VA 20132 | 1.VSO 2.Project Manager 3.Purcellville, VA | 08/11/2021 | \$50.00 | \$150.00 |
| Black, Richard 41894 Scotchbridge Place Ashburn, VA 20148 | 1.Self 2.Attorney 3.Ashburn, VA | 08/24/2021 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Blake, Donald 4122 E. Parham Road Henrico, VA 23228 | 1.Blake Management Corp. 2.Real Estate Broker 3.Henrico, VA | 07/30/2021 | \$500.00 | \$500.00 |
| Bramhall, Pamela 40480 Lovettsville Road Lovettsville, VA 20180 | 1.Bramhall Trucking 2.Business Owner 3.Lovettsville, VA | 08/23/2021 | \$50.00 | \$150.00 |
| Bresnahan, Scott 16782 Falconhurst Drive Purcellville, VA 20132 | 1.Self 2.Insurance 3.Purcellville, VA | 08/19/2021 | \$200.00 | \$450.00 |
| Brill, Leslie 37352 Wineberry Lane Purcellville, VA 20132 | 1.Retired 2.Retired 3.N/A | 08/30/2021 | \$50.00 | \$200.00 |
| Bromley, Henry 318 Lynnehaven Drive Winchester, VA 22602 | 1.Probity 2.Engineer 3.Jackson, TN | 08/20/2021 | \$100.00 | \$300.00 |
| Bunty, Michael J 19936 Abram Terrace Ashburn, VA 20147 | 1.Ret. 2.Ret. 3.Ret. | 08/04/2021 | \$100.00 | \$300.00 |
| Callanan, Lisa 121 Lucy Long Court Stephens City, VA 22655 | 1.Retired 2.Retired 3.Retired | 07/12/2021 | \$100.00 | \$125.00 |
| Capital Results, LLC 50 Pear Street Richmond, VA 23223 | 1. 2.PAC 3.Richmond, VA | 08/27/2021 | \$250.00 | \$250.00 |
| Carter, Danielle 657 Wintergreen Drive Purcellville, VA 20132 | 1.N/A 2.N/A 3.N/A | 08/02/2021 | \$50.00 | \$150.00 |
| Cavicchi, Paul J 16070 Flagstone Court Round Hill, VA 20141 | 1.Retired 2.Retired 3.Retired | 08/20/2021 | \$200.00 | \$200.00 |
| Chiesa, David 15191 Carver Court Waterford, VA 20197 | 1.Retired 2.Retired 3.Retired | 07/21/2021 | \$400.00 | \$400.00 |
| Commonwealth Sportsmen's Alliance PAC P. O. Box 657 Powhatan, VA 23139 | 1. 2.PAC 3.Powhatan, VA | 08/02/2021 | \$250.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Corridon, Ed 137 Lloyds Road Winchester, VA 22602 | 1.Valley Health 2.Radiologic Technologist 3.Winchester, VA | 08/23/2021 | \$200.00 | \$300.00 |
| Donner, Stefan 2641 Old Charles Town Road Berryville, VA 22611 | 1.N/A 2.Retired 3.N/A | 08/11/2021 | \$100.00 | \$300.00 |
| Dunn, Blaine 115 Bedford Drive Winchester, VA 22602 | 1.Dunn Financial 2.Financial Advisor 3.Winchester, VA | 07/27/2021 | \$125.00 | \$125.00 |
| Durden, Marcus 320 McDaniel Drive Purcellville, VA 20132 | 1.Booz Allen Hamilton 2.Digital Forensics Examiner 3.Hamilton, VA | 08/22/2021 | \$250.00 | \$500.00 |
| Edwards, Louis 675 Gun Club Road Stephenson, VA 22656 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$100.00 | \$200.00 |
| Fischer, Richard D. 4853 Virginia St. Alexandria, VA 22312 | 1.Self 2.Dentist 3.Alexandria, VA | 08/09/2021 | \$75.00 | \$125.00 |
| Gross, Ruth B 5770 Lord Fairfax Highway Berryville, VA 22611 | 1.Retired 2.Clinical Psychologist 3.Retired | 08/02/2021 | \$45.00 | \$130.00 |
| Harting, Harry 845 Pencoast Drive Purcellville, VA 20132 | 1.Holy Cross Hospital 2.Registered Nurse 3.Silver Spring, MD | 08/25/2021 | \$200.00 | \$200.00 |
| Howard, David 104 Meadow Brook Court, SW Leesburg, VA 20175 | 1.Winshuttle 2.Software consultant 3.Leesburg | 08/02/2021 | \$200.00 | \$250.00 |
| Hutchison, Allen 15150 Milltown Road Waterford, VA 20197 | 1.Retired 2.Retired 3.Retired | 08/20/2021 | \$200.00 | \$200.00 |
| Ireland, John 17180 Quail Creek Circle Hamilton, VA 20158 | 1.Caliburn International, LLC 2.Director of Tax 3.Reston, VA | 08/04/2021 | \$200.00 | \$400.00 |
| Jackson, Robert 6728 Baron Road McLean, VA 22101 | 1.Self 2.Attorney 3.Retired | 08/02/2021 | \$50.00 | \$200.00 |

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| Jacobson, Norman 16642 Mandileigh Lane Hamilton, VA 20158 | 1. Depart of Health & Human Services 2. Administrative Judge 3. Washington, DC | 07/24/2021 | \$250.00 | \$600.00 |
| Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132-3958 | 1. Various 2. Self-employed 3. Purcellville, VA | 07/02/2021 | \$1,000.00 | \$2,000.00 |
| Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132-3958 | 1. Various 2. Self-employed 3. Purcellville, VA | 08/02/2021 | \$1,000.00 | \$3,000.00 |
| Jester, Paul 39569 Charles Town Pike Hamilton, VA 20158 | 1. Retired 2. Retired 3. Retired | 08/05/2021 | \$50.00 | \$150.00 |
| Jowyk, Orest 15404 Honey Locust Lane Hillsboro, VA 20132 | 1. Self 2. Attorney 3. Hillsboro, VA | 08/09/2021 | \$100.00 | \$200.00 |
| Kelley, Michael B 39584 Charles Henry Place Waterford, VA 20197 | 1. Ret. 2. Ret. 3. N/A | 08/05/2021 | \$75.00 | \$175.00 |
| Kelley, Winifred O 18582 Yellow Schoolhouse Road Round Hill, VA 20141 | 1. Retired 2. Retired 3. Retired | 08/11/2021 | \$300.00 | \$300.00 |
| King, Mary Susan 100 Sand Bunker Court Front Royal, VA 22630 | 1. Retired 2. Retired 3. Retired | 08/02/2021 | \$75.00 | \$160.00 |
| Kope, Greg 18685 Canby Road Leesburg, VA 20175 | 1. Self 2. Engineer 3. Leesburg, VA | 07/29/2021 | \$50.00 | \$125.00 |
| Korode, Joe 39471 Charles Town Pike Hamilton, VA 20158 | 1. Self 2. Self employed 3. Hamilton, VA | 08/10/2021 | \$100.00 | \$350.00 |
| Koss, Lee 20 S. Hughes St. Hamilton, VA 20158 | 1. Retired 2. Retired 3. Retired | 08/30/2021 | \$50.00 | \$250.00 |
| Kramer, Virginia M. 895 Tall Oaks Square, SE Leesburg, VA 20175 | 1. Dick Kramer Studios 2. Admin 3. Leesburg, VA | 08/11/2021 | \$100.00 | \$130.00 |

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| Kretzler, Jay 4050 Manor Club Drive Raleigh, NC 27612 | 1.Retired 2.Retired 3.Retired | 07/22/2021 | \$50.00 | \$115.00 |
| Landrum, Robert 42928 Spyder Place South Riding, VA 20152 | 1.Booz Allen Hamilton 2.Software Developer 3.McLean, VA | 08/23/2021 | \$1,000.00 | \$1,000.00 |
| Leigh, Lewis 38785 Leighfield Lane Leesburg, VA 20175-6810 | 1.Retired 2.Retired 3.Retired | 08/30/2021 | \$100.00 | \$200.00 |
| Loudoun County Republican Women's Club P. O. Box 1057 Leesburg, VA 20176 | 1. 2.Political Committee 3.Leesburg, VA | 07/21/2021 | \$200.00 | \$200.00 |
| Mann, Sally 17635 Harmony Church Road Hamilton, VA 20158 | 1.N/A 2.Homemaker 3.Hamilton, VA | 08/19/2021 | \$500.00 | \$500.00 |
| Manocchio, Dominic 41860 Cranberry Lane Leesburg, VA 20176 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$45.00 | \$115.00 |
| Mazzucchelli, Richard J. 38739 Mt. Gilead Road Leesburg, VA 20175 | 1.Retired 2.Retired 3.Retired | 08/12/2021 | \$250.00 | \$750.00 |
| McFadden, Toniann M 14862 Swallow Court Woodbridge, VA 22193 | 1.N/A 2.Homemaker 3.N/A | 08/11/2021 | \$50.00 | \$150.00 |
| Meckstroth, Katherine 38868 Ridge Court Hamilton, VA 20158 | 1.N/A 2.N/A 3.N/A | 07/06/2021 | \$100.00 | \$200.00 |
| Nichols, Neal 11 Hillwood Ave Falls Church, VA 22046 | 1.Loudoun Yellow Cab Co. 2.Business Owner 3.Falls Church, VA | 08/02/2021 | \$1,000.00 | \$1,000.00 |
| Nix, Edward 26 Jackson Avenue Round Hill, VA 20141 | 1.Ret. 2.Ret. 3.Ret. | 08/13/2021 | \$50.00 | \$150.00 |
| O'Brien, John 665 Ebenezer Road Bluemont, VA 20135 | 1.Retired 2.Retired 3.Retired | 08/20/2021 | \$45.00 | \$140.00 |

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| O'Neal, Leander S 206 Berkeley Street Crewe, VA 23930 | 1.O'Neal Properties 2.Business Owner 3.Crewe, VA | 08/02/2021 | \$35.00 | \$140.00 |
| Phillips, Claudia 13464 Lakeview Farms Place Ashland, VA 23005 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$200.00 | \$200.00 |
| Powerhouse Gaming, Inc 5940 Key Court Loomis, CA 95650 | 1. 2.PAC 3.Richmond, VA | 08/23/2021 | \$250.00 | \$250.00 |
| Pully, Barbara 134 Taylor Court Stephenson, VA 22656 | 1.N/A 2.Retired 3.N/A | 08/03/2021 | \$50.00 | \$145.00 |
| Quandahl, Larry 132 Farmhouse Court Stephenson, WV 22656 | 1.NRA 2.Firearms Inventory Mgr. 3.Stephenson, WV | 08/30/2021 | \$50.00 | \$200.00 |
| Ray, RoseEllen 38707 Mount Gilead Road Leesburg, VA 20175 | 1.N/A 2.Retired 3.N/A | 08/05/2021 | \$25.00 | \$125.00 |
| Robinson, Mark D 14352 Loyalty Road Leesburg, VA 20176 | 1.Self 2.Business Owner/consultant 3.Leesburg, VA | 08/02/2021 | \$100.00 | \$300.00 |
| Rosenthal, Craig 7 Loudoun Street, SE Leesburg, VA 20175 | 1.TBD 2.Accountant 3.Purcellville, VA | 08/16/2021 | \$100.00 | \$200.00 |
| Rowe, Brenda B 6041 Munson Hill Road Falls Church, VA 22041 | 1.DbRowe, LLC 2.Business Owner 3.Falls Church, VA | 08/05/2021 | \$50.00 | \$150.00 |
| Rucker, Lori 1101 Old Charles Town Road Berryville, VA 22611 | 1.Homemaker 2.Homemaker 3.Berryville, VA | 08/11/2021 | \$100.00 | \$300.00 |
| Sadler, Sharon 215 Saint Johns Square Sterling, VA 20164 | 1.ALL4 LLC 2.Office Director 3.Herndon, VA | 07/09/2021 | \$250.00 | \$250.00 |
| Sayegh, Donna B. 3104 Garland Drive Portsmouth, VA 23703 | 1.Retired 2.Retired 3.Retired | 08/04/2021 | \$45.00 | \$220.00 |

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| Schwarz, Thelma 812 Armistead Street Winchester, VA 22601 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$250.00 | \$400.00 |
| Shaw, William 1612 Columbia Road Zion Crossroads, VA 22924 | 1.Retired 2.Retired 3.N/A | 08/24/2021 | \$100.00 | \$200.00 |
| Shipman, Kenneth George 2620 Millwood Pike Winchester, VA 22602 | 1.Retired 2.Retired 3.N/A | 08/11/2021 | \$45.00 | \$130.00 |
| Spiess, June 510 Stony Hill Road Winchester, VA 22603 | 1.Retired 2.Retired 3.Retired | 08/23/2021 | \$45.00 | \$145.00 |
| Sprinkle, Joseph F 901 Freers Court Chesapeake, VA 23322 | 1.Retired 2.Retired 3.Retired | 08/13/2021 | \$500.00 | \$500.00 |
| Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030 | 1.Shenandoah Valley Battlefields Foundation 2.Director of Development and Government Relations 3.New Market, VA | 08/20/2021 | \$300.00 | \$300.00 |
| Thomas, Clint 35261 Prestwick Court Round Hill, VA 20141 | 1.Self 2.CPA 3.Round Hill, VA | 08/31/2021 | \$100.00 | \$200.00 |
| Underhill, Michael 319 Moorefield Road Vienna, VA 22180 | 1.Retired 2.Retired 3.Retired | 07/28/2021 | \$150.00 | \$150.00 |
| Vaughn, Alan J. 8846 Silverline Dr. Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.Retired | 08/05/2021 | \$100.00 | \$200.00 |
| Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407 | 1. 2.Political Action Committee 3.Richmond, VA | 08/05/2021 | \$1,000.00 | \$2,000.00 |
| Virginia Coalition of Motorcyclists P. O. Box 4581 Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 08/06/2021 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512 | 1. 2.Political Action Committee 3.Richmond, VA | 08/06/2021 | \$250.00 | \$250.00 |

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| Wells, Norman S 5707 9th Road N Arlington, VA 22205 | 1.Retired 2.Retired 3.Retired | 08/06/2021 | \$45.00 | \$115.00 |
| Welsh, John L. 2978 Beulah road Keezletown, VA 22832 | 1.Retired 2.Retired 3.Retired | 08/06/2021 | \$100.00 | \$200.00 |
| Welsh, John L. 2978 Beulah road Keezletown, VA 22832 | 1.Retired 2.Retired 3.Retired | 08/11/2021 | \$100.00 | \$300.00 |
| Weshinsky, Mark 11194 Edwards Farm Lane Purcellville, VA 20132 | 1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA | 08/23/2021 | \$200.00 | \$900.00 |
| Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218-1320 | 1. 2.Law Firm 3.Richmond, VA | 08/05/2021 | \$250.00 | \$250.00 |
| Winchester/Frederick/Clarke Republican Women's Club 106 Harold Court Winchester, VA 22602 | 1. 2.Political Committee 3.Winchester, VA | 08/25/2021 | \$225.00 | \$225.00 |
| Wink, Jim 1162 Pine Grove Road Bluemont, VA 20135 | 1.Horseshoe Curve 2.Business Owner 3.Bluemont, VA | 08/09/2021 | \$50.00 | \$250.00 |
| Witmer, John 14999 Neer Lane Purcellville, VA 20132 | 1.Self 2.Self 3.Hillsboro, VA | 08/05/2021 | \$50.00 | \$150.00 |
| Wodell, Irene 1014 Old Buckingham Road Cumberland, VA 23040 | 1.N/A 2.Homemaker 3.N/A | 08/02/2021 | \$20.00 | \$120.00 |
| Wojtkun, Gregory 37628 Grovers Mill Lane Hillsboro, VA 20132 | 1.N/A 2.N/A 3.N/A | 08/11/2021 | \$100.00 | \$250.00 |
| Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180 | 1.CPC 2.IT 3.Lovettsville, VA | 07/13/2021 | \$25.00 | \$225.00 |
| Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180 | 1.CPC 2.IT 3.Lovettsville, VA | 08/02/2021 | \$100.00 | \$325.00 |

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| Wright, Kenneth 1984 Ebenezer Road Bluemont, VA 20135 | 1.N/A 2.Retired 3.N/A | 08/30/2021 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$18,440.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Virginia Credit Union League 108 N. 8th Street Richmond, VA 23219 | 1. 2. Banking 3. Richmond, VA 4. Breakfast hosting 5. Actual Cost | 08/06/2021 | \$100.80 | \$100.80 |
| Total This Period | | | \$100.80 | |

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 |
|--|--------------------------------|--|---------------------|-------------|
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Website | Dave LaRock | 07/01/2021 | \$49.00 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Online storage | Dave LaRock | 07/01/2021 | \$11.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Svcs. | Dave LaRock | 07/01/2021 | \$351.85 |
| HSP Direct LLC 20130 Lakeview Center Plaza Ste. 300 Ashburn, VA 20147 | Creative, Prod & Prgm Mgmt Fee | Dave LaRock | 07/01/2021 | \$1,500.00 |
| Sunrise Data Services 20130 Lakeview Center Plaza Ste. 300 Ashburn, VA 20147 | Data: Mail list processing | Dave LaRock | 07/01/2021 | \$327.50 |
| Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445 | Lodging/Republican Retreat | Dave LaRock | 07/01/2021 | \$146.57 |
| First Virginia Community Bank 11325 Random Hills Road Ste 240 Fairfax, VA 22030 | Bank Service Charges | Dave LaRock | 07/02/2021 | \$29.71 |
| Forys, Matthew 17581 Wadell Court Hamilton, VA 20158 | Campaign Staff | Dave LaRock | 07/02/2021 | \$60.00 |
| Matthew Hardin, PLLC 17251 I St. NW 300 Washington, DC 20006 | Legal Fees | Dave LaRock | 07/02/2021 | \$300.00 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch. Svcs. | Dave LaRock | 07/06/2021 | \$36.81 |
| Global Payments 10705 Red Run Boulevard Rockville, MD 20855 | Credit Card Fees | Dave LaRock | 07/06/2021 | \$108.65 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Svcs. | Dave LaRock | 07/06/2021 | \$120.00 |
| Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175 | Supplies for Fourth | Dave LaRock | 07/06/2021 | \$167.09 |

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| Nova List 20130 Lakeview Center Plaza Ste. 300 Ashburn, VA 20147 | Mailing List Rental | Dave LaRock | 07/08/2021 | \$1,277.16 |
| GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Rd Burbank, CA 91505 | Printing Services | Dave LaRock | 07/12/2021 | \$685.22 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs | Dave LaRock | 07/15/2021 | \$98.99 |
| Fulfillment Solutions, Inc. 44970 Falcon Place Ste. 400 Sterling, VA 20166 | Postage and Delivery | Dave LaRock | 07/19/2021 | \$1,354.83 |
| Forys, Matthew 17581 Wadell Court Hamilton, VA 20158 | Campaign Staff | Dave LaRock | 07/24/2021 | \$96.00 |
| 7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611 | Food/Bev | Dave LaRock | 07/26/2021 | \$8.47 |
| American Marketing and Publishing 2012 Stonewater Court Hoschton, GA 30548 | Printed material setup | Dave LaRock | 07/26/2021 | \$300.00 |
| Subway, Berryville 112 W Main St #102 Berryville, VA 22611 | Food/Bev. | Dave LaRock | 07/26/2021 | \$26.72 |
| Campaign Partner 16 Dudley Street Fitchburg, ME 01420 | Website | Dave LaRock | 08/02/2021 | \$49.00 |
| Costco/Winchester 251 Front Royal Pike Winchester, VA 22602 | Supplies | Dave LaRock | 08/02/2021 | \$135.35 |
| Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725 | Online Storage | Dave LaRock | 08/02/2021 | \$11.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Ads/Svcs | d | 08/02/2021 | \$73.15 |
| First Virginia Community Bank 11325 Random Hills Road Ste 240 Fairfax, VA 22030 | Bank Service Charges | Dave LaRock | 08/02/2021 | \$13.43 |

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| GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Rd Burbank, CA 91505 | Printing Services | Dave LaRock | 08/02/2021 | \$1,322.99 |
| Reichard, Evan 12364 Moon Lake Lane Lovettsville, VA 20180 | Campaign Staff | Dave LaRock | 08/02/2021 | \$301.00 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Online Svcs. | Dave LaRock | 08/03/2021 | \$120.00 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Online Merch. Svcs. | Dave LaRock | 08/04/2021 | \$37.11 |
| Global Payments 10705 Red Run Boulevard Rockville, MD 20855 | Credit Card Fees | Dave LaRock | 08/04/2021 | \$60.67 |
| American Marketing and Publishing 2012 Stonewater Court Hoschton, GA 30548 | Print setup brochure | Dave LaRock | 08/05/2021 | \$850.00 |
| Ashby Law PC 602 Cameron Street 102 Alexandria, VA 22314 | Legal Services | Dave LaRock | 08/06/2021 | \$1,000.00 |
| Forys, Matthew 17581 Wadell Court Hamilton, VA 20158 | Campaign Staff | Dave LaRock | 08/10/2021 | \$435.00 |
| Gardner, Daniel 37971 N. Fork Road Purcellville, VA 20132 | Campaign Staff | Dave LaRock | 08/10/2021 | \$192.50 |
| Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158 | Campaign Staff | Dave LaRock | 08/10/2021 | \$142.50 |
| Reichard, Evan 12364 Moon Lake Lane Lovettsville, VA 20180 | Campaign Staff | Dave LaRock | 08/10/2021 | \$339.50 |
| Clarke County Ruritan Club P. O. Box 1167 Berryville, VA 22611 | Event Tickets | Dave LaRock | 08/12/2021 | \$30.00 |
| Donor Bureau 1900 N. Culpeper St. Arlington, VA 22207 | Statistical Modeling | Dave LaRock | 08/12/2021 | \$162.75 |

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| Sunrise Data Services 20130 Lakeview Center Plaza Ste. 300 Ashburn, VA 20147 | Donor Data Reports/List Maintenance | Dave LaRock | 08/12/2021 | \$155.00 |
| Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151 | Caging and Escrow | Dave LaRock | 08/12/2021 | \$400.76 |
| BB&T Maple Ave Purcellville, VA 20132 | Online Merch Svcs. | Dave LaRock | 08/16/2021 | \$103.71 |
| Citicard P. O. Box 790046 St. Louis, MO 63179-0046 | Internet/Supplies for parades | Dave LaRock | 08/16/2021 | \$134.56 |
| Mt. Crawford Shell 6260 Walton Way Mount Crawford, VA 22841 | Gas | Dave LaRock | 08/17/2021 | \$53.01 |
| Donor Bureau 1900 N. Culpeper St. Arlington, VA 22207 | Statistical Modeling | Dave LaRock | 08/19/2021 | \$99.10 |
| Fulfillment Solutions, Inc. 44970 Falcon Place Ste. 400 Sterling, VA 20166 | Mailshop/Printing expenses | Dave LaRock | 08/19/2021 | \$2,063.56 |
| Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151 | Caging and Escrow | Dave LaRock | 08/19/2021 | \$737.54 |
| Donald A. Cook Exxon 446 W RESERVOIR RD Woodstock, VA 22664 | Gas | Dave LaRock | 08/23/2021 | \$90.00 |
| USPS 53 West Colonial Highway Hamilton, VA 20158 | Postage | Joanne LaRock | 08/23/2021 | \$218.00 |
| Sunrise Data Services 20130 Lakeview Center Plaza Ste. 300 Ashburn, VA 20147 | Mail List Processing | Dave LaRock | 08/26/2021 | \$302.50 |
| Fulfillment Solutions, Inc. 44970 Falcon Place Ste. 400 Sterling, VA 20166 | Postage and Delivery | Dave LaRock | 08/30/2021 | \$4,230.29 |
| Total This Period | | | | \$20,921.53 |

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 |

Dave LaRock for Delegate (CC-13-00086)

| 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] | 97 | \$18,440.00 | |
| 2. Schedule B [Over \$100] | 1 | \$100.80 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 173 | \$8,722.51 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 271 | | \$27,263.31 |
| 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] | | \$100.80 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$20,921.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$21,022.33 |
| 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] | | \$54,271.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$27,263.31 | | |
| 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 | | \$27,263.31 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$81,535.24 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$21,022.33 | | |
| 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] | | | \$21,022.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$60,512.91 |
| 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 | | \$769.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$91,152.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$27,263.31 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$118,415.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$119,185.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,649.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$21,022.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,672.15 |
| 29. Ending Balance | | | \$60,512.91 |