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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
ALPHA Natural Resources Services, LLC P. O. Box 2345 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	04/15/2015	\$1,000.00	\$1,500.00
Altria Client Services, Inc. P. O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond	05/05/2015	\$500.00	\$1,000.00
Bacon, Rives 3072 Swift Shoals Road Boyce, VA 22620	1.N/A 2.Housewife 3.Berryville, VA	05/18/2015	\$40.00	\$110.00
Christian & Barton, LLP 901 E. Cary St. Ste. 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/15/2015	\$250.00	\$500.00
Garber, Olga 23106 Evergreen Mills Road Leesburg, VA 20175	1.Self 2.Homemaker/teacher 3.Leesburg, VA	05/27/2015	\$50.00	\$350.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	05/27/2015	\$150.00	\$565.00
HCA for Good Government 901 E. Cary Street Ste. 2100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/07/2015	\$500.00	\$1,000.00
Hunton & Dilliams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/07/2015	\$500.00	\$750.00
Johnson, Jeffrey 17273 Westfield Place Hamilton, VA 20158	1.US Space LLC/ViviSat LLC 2.VP of Contracts 3.Dulles, VA	04/22/2015	\$200.00	\$200.00
LaRock, MaryBeth 19202 Harmony Church Road Leesburg, VA 20158	1.Self 2.Bookkeeper 3.Purcellville, VA	04/10/2015	\$1,000.00	\$1,000.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	2.Political Action Committee     3.Colonial Heights, VA	04/15/2015	\$1,000.00	\$1,000.00
Miller, Robert 19360 Magnolia Grove Square Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	05/16/2015	\$50.00	\$175.00

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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
Stockman, Steve 2 Cumberland Court Sterling, VA 20165	1.Stockmantree 2.Attorney 3.Sterling, VA	05/04/2015	\$100.00	\$300.00
Strange, Robert 4207 Gray Heron Drive North Myrtle Beach, SC 29582-9523	1.Retired 2.Retired 3.Retired	05/12/2015	\$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	04/14/2015	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/24/2015	\$250.00	\$250.00
Virginia Automobile & Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$350.00	\$1,508.12
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/21/2015	\$500.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$500.00	\$1,000.00
Virginia Manufactured & Description   Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	04/01/2015	\$100.00	\$200.00
Virginia Trial Lawyers PAC 919 E. Main St. Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond	05/11/2015	\$1,000.00	\$1,000.00
Wallo, Margery 56 Brown Circle Fredericksburg, VA 22405	1.Homemaker 2.Homemaker 3.Sterling	05/17/2015	\$200.00	\$200.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA	05/16/2015	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

S9,140.00

Reporting Period: 04/01/2015 Through: 05/27/2015

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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 Automobile & Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407 Richmond, VA 23220	Political Action Committee     Richmond, VA     Hot breakfast & paper products     Actual Cost	04/15/2015	\$324.50	\$1,158.12
Total This Period			\$324.50	

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 13
No Schedule C results to display.	<del>-</del>

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Maple Ave Purcellville, VA 20132		Dave LaRock	04/01/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	04/01/2015	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online photo storage	Dave LaRock	04/01/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560		Dave LaRock	04/01/2015	\$47.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	04/02/2015	\$35.13
Mr. Print 501 E Main St. Purcellville, VA 20132		Peter LaRock	04/02/2015	\$10.60
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless service	David LaRock	04/02/2015	\$325.18
Top of Virginia Regional Chamber 407 South Loudoun Street Winchester, VA 22601	Ticket	Dave LaRock	04/06/2015	\$20.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	04/06/2015	\$74.00
BB&T Maple Ave Purcellville, VA 20132		Dave LaRock	04/14/2015	\$31.72
CODA Bistro 700 E Broad St Richmond, VA 23219		David LaRock	04/14/2015	\$42.25
MG at VA State Capitol 4944 Old Boonsboro Road Lynchburg, VA 24503		Dave LaRock	04/14/2015	\$7.10
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Framing materials	Joanne LaRock	04/14/2015	\$125.93

P. O. Box 650448 Dallas

Dallas, TX 75265-0448

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Michael&#39:s Joanne 1019 Edwards Ferry Rd NE Framing materials 04/14/2015 \$102.23 LaRock Leesburg, VA 20176 American Express Dave P. O. Box 650448 Dallas Software, Online Advertising, Travel 04/20/2015 \$914.88 LaRock Dallas, TX 75265-0448 Republican Party of Virginia Dave 115 East Grace Street Matching donation campaign 04/20/2015 \$250.00 LaRock Richmond, VA 23219 BB&T David Maple Ave Wire Svc. Fee 05/01/2015 \$15.00 LaRock Purcellville, VA 20132 Campaign Partner David 16 Dudley Street 05/01/2015 Web Site Svcs. \$49.00 LaRock Fitchburg, ME 01420 **USPS** Joanne 53 West Colonial Highway 05/01/2015 \$98.00 Postage LaRock Hamilton, VA 20158 Authorize.net Gateway Dave P.O. Box 8999 Online Merch Svcs. 05/04/2015 \$35.49 LaRock San Francisco, CA 94128 Dropbox 185 Berry St David 05/04/2015 Dropbox photo storage \$9.99 Ste 400 LaRock San Francisco,, CA 94107-1725 **IContact** 2450 Perimeter Park Drive David 05/04/2015 \$47.00 Online Ad Svcs. Suite 105 LaRock Morrisville, NC 27560 Dominion Leadership Trust David 05/05/2015 \$2,000.00 106 Carter Street **Donation** LaRock Fredericksburg, VA 22405 Verizon Wireless Dave PO Box 15023 Wireless Svc. 05/05/2015 \$330.41 LaRock Worcester, ME 01615 Omni Homestead Resort Dave 1766 Homestead Dr. Reservation-Omni-Caucus retreat 05/06/2015 \$243.94 LaRock Hot Springs, VA 24445 American Express

Online advertising and merchant svcs.(rallypiryx),

travel, Constant Contact, IContact, etc.

Dave

LaRock

05/08/2015

\$509.31

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design Work	Peter LaRock	05/08/2015	\$330.00
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Subscription	Dave LaRock	05/08/2015	\$65.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Ink Cartridges	Joanne LaRock	05/11/2015	\$81.61
BB&T Maple Ave Purcellville, VA 20132	BB&T Merch Svcs.	David LaRock	05/15/2015	\$37.49
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless svc.	Dave LaRock	05/19/2015	\$330.41
Loudoun County Parks and Recreation 20145 Ashbrook PI #170 Ashburn, VA 20147	Admission to event	David LaRock	05/21/2015	\$28.00
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Helium	David LaRock	05/22/2015	\$248.54
Total This Period				\$6,519.20

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 13	
No Schedule E-1 results to display.	r age.	9 01 13

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 04/01/2015 Through: Page:	ugh: 05/27/2015 10 of 13	
No Schedule E-2 results to display.			

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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 3687 Old Charles Town Road Berryville, VA 22611		02/21/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		03/07/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		04/22/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/04/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/21/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		11/13/2013	\$5,600.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		12/02/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		01/07/2014	\$2,500.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		03/21/2014	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/02/2014	\$1,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/06/2014	\$7,000.00
Total This Period			\$71,100.00

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 12 of 13

\$71,100.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$9,140.00 2. Schedule B [Over \$100] 1 \$324.50 3. Un-itemized Cash Contributions [\$100 or less] 11 \$775.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 36 \$10,239.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$324.50 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,519.20 10. Total [add lines 7, 8 and 9] \$6,843.70 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$71,100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$71,100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,382.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,239.50		
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		\$10,239.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,621.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,843.70		
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]			\$6,843.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,777.90
20. Total Unpaid Debts [from Schedule F of this report]	\$71,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,680.64	
22. Previous Receipts [Line 24 from last report]	\$122,515.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,239.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,754.74	
25. Total Funds Available [Add lines 21 and 24]			\$149,435.38
26. Previous Disbursements [Line 28 from last report]	\$113,813.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,843.70		
28. Total Disbursements this Election Cycle			\$120,657.48
29. Ending Balance			\$28,777.90