

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
Baer, Gloria 15859 Purcellville Road Purcellville, VA 20132	1.Homemaker 2.Homemaker 3.Purcellville, VA	01/03/2017	\$300.00	\$300.00
Brown, G. Ronald 1592 Crums Church Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	03/07/2017	\$150.00	\$150.00
Dunn, Blaine 115 Bedford Drive Winchester, VA 22602	1.Dunn Financial 2.Financial Advisor 3.Winchester, VA	03/31/2017	\$120.00	\$120.00
Eaton, William 60 Long Field Lane Berryville, VA 22611	1.Retired 2.Retired 3.Retired	01/10/2017	\$50.00	\$210.00
Guz-Montgomery, James 110 Artillery Road Winchester, VA 22602	1.Fed 2.Engineer 3.Washington, DC	03/07/2017	\$100.00	\$250.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	01/09/2017	\$300.00	\$450.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	03/13/2017	\$150.00	\$600.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	03/31/2017	\$300.00	\$900.00
Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132-3958	1.Various 2.Self-employed 3.Purcellville, VA	01/06/2017	\$1,000.00	\$1,000.00
Kelley, Winifred O 18582 Yellow Schoolhouse Road Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	01/02/2017	\$500.00	\$1,000.00
Lockwood, Eleanor 44589 York Crest Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	01/08/2017	\$100.00	\$150.00
Mazzucchelli, Richard J. 38739 Mt. Gilead Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	01/04/2017	\$250.00	\$500.00

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Murray, Anna C. 46604 Ellicott Square Sterling, VA 20165	1.Self 2.Massage Therapist 3.Sterling, VA	01/02/2017	\$100.00	\$200.00
O'Mara, Sherri 17969 Sands Road Hamilton, VA 20158	1.N/A 2.Housewife/teacher 3.Hamilton, VA	01/06/2017	\$200.00	\$200.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	01/09/2017	\$150.00	\$250.00
Transurban USA, Inc. - CR 7900 Westpark Drive Ste. T500 Tysons, VA 22102	1. 2.Toll Road Manager 3.Tysons, VA	03/28/2017	\$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	03/22/2017	\$250.00	\$1,308.17
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	03/29/2017	\$150.00	\$250.00
Wingardner, Fran 16676 Chestnut Overlook Drive Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	01/06/2017	\$50.00	\$150.00
Wingardner, Fran 16676 Chestnut Overlook Drive Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	03/31/2017	\$50.00	\$200.00
Total This Period			\$4,520.00	

No Schedule B results to display.

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 Svcs.	Dave LaRock	01/03/2017	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Svcs.	Dave LaRock	01/03/2017	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	01/04/2017	\$35.73
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	David LaRock	01/06/2017	\$83.00
Sunoco Manassas 7203 Sudley Rd Manassas, VA 20109	Gas	David	01/09/2017	\$11.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Fee	David LaRock	01/17/2017	\$35.72
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet svc., Online Ads, Travel expenses	David LaRock	01/17/2017	\$245.32
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Facebook Ads	David LaRock	01/26/2017	\$61.57
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	01/31/2017	\$1.19
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch svcs.	David LaRock	02/02/2017	\$36.03
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs	Dave LaRock	02/02/2017	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Svcs.	David LaRock	02/02/2017	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	David LaRock	02/02/2017	\$83.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 901 N Lombardy St, Richmond, VA 23220 Richmond, VA 23220	Supplies	David LaRock	02/14/2017	\$32.70
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs.	David LaRock	02/15/2017	\$59.27
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Facebook Ads	David LaRock	02/20/2017	\$120.50
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	02/21/2017	\$98.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet svc., Online Ads, travel expenses	David LaRock	02/22/2017	\$245.32
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	David LaRock	03/01/2017	\$49.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Fees	David LaRock	03/02/2017	\$34.95
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Svcs.	David LaRock	03/02/2017	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	David LaRock	03/02/2017	\$83.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	03/06/2017	\$94.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Fees	David LaRock	03/15/2017	\$30.95
BB&T Maple Ave Purcellville, VA 20132	Banking Fee	David LaRock	03/22/2017	\$25.00
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Facebook Ads	David LaRock	03/28/2017	\$83.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,676.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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 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
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		10/22/2015	\$3,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		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 3687 Old Charles Town Road Berryville, VA 22611		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]	20	\$4,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$5,805.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,676.78	
10. Total [add lines 7, 8 and 9]			\$1,676.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$78,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$78,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$78,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,490.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,805.00		
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		\$5,805.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,295.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,676.78		
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]			\$1,676.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,618.42
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		\$13,012.33	
22. Previous Receipts [Line 24 from last report]	\$23,288.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,093.93	
25. Total Funds Available [Add lines 21 and 24]			\$42,106.26
26. Previous Disbursements [Line 28 from last report]	\$17,811.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,676.78		
28. Total Disbursements this Election Cycle			\$19,487.84
29. Ending Balance			\$22,618.42