

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
Futurelaw, L. L. C 1802 Bayberry Court Ste. 403 Richmond, VA 23226	1. 2. Legal Services 3. Richmond, Virginia	04/17/2018	\$250.00	\$250.00
Reed Smith LLP Riverfront Plaza, West Tower, 901 E. Byrd St. STE 1700 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/20/2018	\$250.00	\$250.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1. Shenandoah Valley Battlefields Foundation 2. Director of Development and Government Relations 3. New Market, VA	03/30/2018	\$150.00	\$150.00
Stewart, William 219 Canyon Road Winchester, VA 22602	1. Retired 2. Retired 3. N/A	05/26/2018	\$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	05/15/2018	\$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	05/14/2018	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/14/2018	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	04/11/2018	\$250.00	\$250.00
Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060	1. 2. Political Action Committee 3. Virginia	04/11/2018	\$200.00	\$200.00
Virginia Sheriffs' Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	04/17/2018	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	04/17/2018	\$150.00	\$150.00
Total This Period			\$2,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Return of deposit	05/16/2018	\$65.00
Total This Period			\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs	Dave LaRock	01/02/2018	\$34.95
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	01/02/2018	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	01/02/2018	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	Dave LaRock	01/03/2018	\$83.00
Secret Sandwich Society 501 East Grace Street Richmond, VA 23219	Food	Dave LaRock	01/12/2018	\$39.92
BB&T Maple Ave Purcellville, VA 20132	Merch Fee	Dave LaRock	01/16/2018	\$36.10
BB&T Maple Ave Purcellville, VA 20132	Service Charges	Dave LaRock	01/22/2018	\$25.00
Go Daddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Online Subscrip	Dave LaRock	01/22/2018	\$40.16
Meriwether's 1000 Bank St Richmond, VA 23219	Misc.Food/Bev	Dave LaRock	01/24/2018	\$2.11
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	01/30/2018	\$36.02
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	02/01/2018	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	02/02/2018	\$34.95
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	02/02/2018	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	02/02/2018	\$40.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	Dave LaRock	02/02/2018	\$83.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	02/02/2018	\$40.59
BB&T Maple Ave Purcellville, VA 20132	Merch services fee	Dave LaRock	02/15/2018	\$25.95
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charge	Dave LaRock	02/21/2018	\$25.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs	Dave LaRock	03/01/2018	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Svcs.	Dave LaRock	03/01/2018	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Adv.	Dave LaRock	03/01/2018	\$11.54
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	03/02/2018	\$34.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	03/02/2018	\$83.00
Outback Steakhouse, Sterling 46300 Potomac Run Plaza Sterling, VA 20164	Meetings	Dave LaRock	03/12/2018	\$60.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	03/13/2018	\$25.95
USPS 53 West Colonial Highway Hamilton, VA 20158	USPS Box Rental	Dave LaRock	03/13/2018	\$102.00

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BB&T Maple Ave Purcellville, VA 20132	Bank Chrg.	Joanne LaRock	03/17/2018	\$7.49
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Contribution	David LaRock	03/17/2018	\$5,000.00
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	Dave LaRock	03/21/2018	\$25.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website Svcs	Dave LaRock	04/02/2018	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Svcs.	Dave LaRock	04/02/2018	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads.	Dave LaRock	04/02/2018	\$14.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	04/03/2018	\$35.07
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	04/03/2018	\$83.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Contribution to LCRC Jamboree/Fundraiser	Dave LaRock	04/04/2018	\$250.00
Winchester/Frederick/Clarke Republican Women's Club 106 Harold Court Winchester, VA 22602	Subscription	Dave LaRock	04/04/2018	\$40.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	04/10/2018	\$100.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	04/16/2018	\$25.95
Virginia Federation of Republican Women 7285 Jordantown Road Vinton, VA 24179	Virginia Federation of Republican Women Donation/ Dolores Switzer, Treasurer	Dave LaRock	04/17/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	04/18/2018	\$35.00
BB&T Maple Ave Purcellville, VA 20132	Bank Service Charge	Dave LaRock	04/21/2018	\$25.00
Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132	Supplies	Dave LaRock	04/23/2018	\$20.05
Arlington Meter 2100 Clarendon Blvd Arlington, VA 22201	Parking fee	Dave LaRock	04/24/2018	\$3.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	05/01/2018	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Svcs.	Dave LaRock	05/01/2018	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	05/02/2018	\$34.95
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs	Dave LaRock	05/02/2018	\$28.64
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Services	Dave LaRock	05/02/2018	\$83.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet Travel	Dave LaRock	05/08/2018	\$240.86
BB&T Maple Ave Purcellville, VA 20132	Bank Fees	Dave LaRock	05/21/2018	\$25.00
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Advertising	Dave LaRock	05/29/2018	\$65.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Hosting	Dave LaRock	06/01/2018	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Svcs.	Dave LaRock	06/01/2018	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	06/01/2018	\$20.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	06/04/2018	\$34.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	06/04/2018	\$83.00
VA Department of General Services 1100 Bank Street Ste. 420 Richmond, VA 23219	Flags/cases	Dave LaRock	06/08/2018	\$272.00
Blue Ridge Leader P. O. Box 325 Purcellville, VA 20134	Ad/Graduation	Dave LaRock	06/14/2018	\$100.00
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	Mail fees	Dave LaRock	06/14/2018	\$2,742.56
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	06/15/2018	\$35.95
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	06/15/2018	\$2.82
BB&T Maple Ave Purcellville, VA 20132	Bank Charges	Dave LaRock	06/21/2018	\$25.00
Ink Technologies, LLC 7600 McEwen Road Dayton, OH 45459	Office Supplies/ink	Joanne LaRock	06/26/2018	\$170.00
Exxon Mobil, Purcellville 731 East Main St. Purcellville, VA 20132	Gas	Dave LaRock	06/29/2018	\$43.99
Total This Period				\$10,989.41



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	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
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

<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]	11	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,775.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$65.00</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]		\$10,989.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,989.41</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$78,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$78,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,304.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,840.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,144.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,989.41		
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]			\$10,989.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,154.95</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		\$21,304.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,840.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,144.36</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,989.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,989.41</b>
<b>29. Ending Balance</b>			<b>\$13,154.95</b>