

Dave LaRock for Delegate (CC-13-00086)

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
Bliesner, Allison 39649 Golden Springs Court Hamilton, VA 20158	1.Self 2.Homeschool Teacher 3.Hamilton, VA	05/25/2019	\$250.00	\$250.00
Bouffault, Robina 308 Library Lane Winchester, VA 22601	1.Self 2.Bldg. Mgmt./Farming 3.Boyce, VA	05/03/2019	\$500.00	\$600.00
LaRock, MaryBeth 19202 Harmony Church Road Leesburg, VA 20175	1.Self 2.Self 3.Leesburg, VA	05/30/2019	\$1,000.00	\$1,000.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	05/24/2019	\$100.00	\$200.00
Satterwhite, Vivian 205 North Fir Court Sterling, VA 20164	1.Retired 2.Retired 3.Retired	05/10/2019	\$250.00	\$250.00
Sayegh, Donna B. 3104 Garland Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	05/29/2019	\$100.00	\$300.00
Thompson, Sandra 240 Shadow Rock Dr. Sedona, AZ 86336	1.Homemaker 2.Homemaker 3.Sedona, AZ	04/10/2019	\$500.00	\$1,000.00
Williams, Durbin 107 Proclamation Drive Winchester, VA 22603	1.N/A 2.Retired 3.N/A	05/28/2019	\$150.00	\$150.00
Total This Period			\$2,850.00	

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	Dave LaRock	04/01/2019	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	04/01/2019	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	04/01/2019	\$29.85
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	04/02/2019	\$36.21
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Travel/Meetings Books Internet	Dave LaRock	04/02/2019	\$189.68
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	04/02/2019	\$83.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	04/15/2019	\$75.72
Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132	Food/Team Meeting	Dave LaRock	04/15/2019	\$32.24
Pilot 23866 Rogers Clark Blvd. Ruther Glen, VA 22546	Gas	Dave LaRock	04/17/2019	\$17.90
Subway Purcellville 101 S Maple Ave Purcellville, VA 20132	Food	Dave LaRock	04/29/2019	\$17.96
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Helium	Dave LaRock	04/30/2019	\$84.79
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	05/01/2019	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	05/01/2019	\$9.99

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Facebook.com Facebook HQ Menlo Park, CA 72983	Online Svcs.	Dave LaRock	05/01/2019	\$70.14
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	05/02/2019	\$35.31
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	05/02/2019	\$83.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	05/06/2019	\$49.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Staff	Dave LaRock	05/09/2019	\$35.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	05/09/2019	\$35.00
Thrash, Zyah 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	05/09/2019	\$35.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Dave LaRock	05/13/2019	\$0.62
Dulles Greenway Greenway Sterling, VA 20164	Tolls	Dave LaRock	05/14/2019	\$4.75
Emblemax 14504 Lee Rd Ste. F Chantilly, VA 20151	T Shirts	Dave LaRock	05/14/2019	\$543.25
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	05/15/2019	\$39.80
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	05/15/2019	\$39.51
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Dave LaRock	05/16/2019	\$32.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Dave LaRock	05/16/2019	\$24.87
Vieco 11280 Silver Buckle Wy San Diego, CA 92127-2332	Balloons	Dave LaRock	05/21/2019	\$280.24
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	foodl	Dave LaRock	05/23/2019	\$22.07
Exxon Berryville 10176 Harry Byrd Hwy Berryville, VA 22611	Gas/Travel	Dave LaRock	05/23/2019	\$43.83
GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Rd Burbank, CA 91505	Palmcards	Dave LaRock	05/28/2019	\$544.51
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Helium	Dave LaRock	05/28/2019	\$243.79
Vine Cottage Inn 7402 Sam Snead Hwy Hot Springs, VA 24445	Reservation Vine Cottage Inn /Republican House Event	Dave LaRock	05/29/2019	\$265.60
Total This Period				\$3,113.38

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 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

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Reporting Period: 04/01/2019 Through: 05/30/2019

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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 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]	8	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,855.00
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]		\$3,113.38	
10. Total [add lines 7, 8 and 9]			\$3,113.38
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]		\$26,548.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,855.00		
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		\$3,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,403.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,113.38		
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]			\$3,113.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,289.69
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		\$21,304.36	
22. Previous Receipts [Line 24 from last report]	\$28,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,615.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,919.36
26. Previous Disbursements [Line 28 from last report]	\$23,516.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,113.38		
28. Total Disbursements this Election Cycle			\$26,629.67
29. Ending Balance			\$27,289.69