

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
Camper, Larry 225 Fairfield Drive Winchester, VA 22602	1.Advoco Prof. Services, LLC 2.Pres./Exec. Consultant 3.Winchester	06/24/2019	\$100.00	\$200.00
Hilenski, Richard 17921 Stoneleigh Drive Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	06/26/2019	\$500.00	\$500.00
Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132-3958	1.Various 2.Self-employed 3.Purcellville, VA	06/29/2019	\$500.00	\$500.00
Marts, Jay 1326 Foal Street Ranson, WV 25438	1.Retired 2.Retired 3.Retired	06/29/2019	\$500.00	\$500.00
McKesson Corporation Employees Political Fund One Post Street 32 Floor	1. 2.Pharmaceutical Company 3.San Francisco, CA	06/13/2019	\$500.00	\$500.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.Quantum Leap Research 2.CEO 3.Waterford, VA	06/30/2019	\$1,000.00	\$1,000.00
Oberlander, Steven and Shelley 14555 Berlin Turnpike Lovettsville, VA 20180	1.HSLDA 2.Accountant 3.Purcellville	06/30/2019	\$150.00	\$150.00
Sprinkle, Julianne 602 Catesby Court, SW Leesburg, VA 20175	1.N/A 2.Housekeeper 3.Leesburg, VA	06/03/2019	\$50.00	\$150.00
Thies, Clifford F. 203 Lynnhaven Drive Winchester, VA 22602	1.Shenandoah University 2.Economist 3.Winchester, VA	06/29/2019	\$200.00	\$200.00
Virts, John 13880 Berlin Turnpike Lovettsville, VA 20180-3038	1.GEC Environmental 2.Business Owner 3.Lovettsville, VA	06/20/2019	\$200.00	\$200.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA	06/27/2019	\$500.00	\$500.00
Wink, Jim 1162 Pine Grove Road Bluemont, VA 20135	1.Horseshoe Curve 2.Business Owner 3.Bluemont, VA	06/27/2019	\$100.00	\$150.00

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Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1.CPC 2.IT 3.Lovettsville, VA	06/14/2019	\$50.00	\$120.00
Total This Period			\$4,350.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	06/24/2019	\$9,239.72	\$9,239.72
Total This Period			\$9,239.72	

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	06/01/2019	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	06/01/2019	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	06/01/2019	\$50.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	06/03/2019	\$83.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	06/04/2019	\$36.33
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet/travel/gas	Dave LaRock	06/11/2019	\$92.32
LaRock, Dave 16017 HAMPTON RD Hamilton, VA 20158	Reimbursement for Parade Float barrels	Dave LaRock	06/11/2019	\$170.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution to Repub Party	Dave LaRock	06/12/2019	\$9,000.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Staff	Dave LaRock	06/13/2019	\$86.25
Forys, John 17581 Wadell Court Hamilton, VA 20158	Staff	Dave LaRock	06/13/2019	\$142.50
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Campaign Staff	Dave LaRock	06/13/2019	\$142.50
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	Campaign Staff	Dave LaRock	06/13/2019	\$75.00
Mussmon, Graham 745 Sturbridge Court Purcellville, VA 20132	Campaign staff	Dave LaRock	06/13/2019	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven, Purcellville 700 East Main St. Purcellville, VA 20132	Gas Cards	Dave LaRock	06/17/2019	\$300.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	06/17/2019	\$60.15
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Gift Cards	Dave LaRock	06/17/2019	\$200.00
Forys, John 17581 Wadell Court Hamilton, VA 20158	Campaign staff	Dave LaRock	06/21/2019	\$105.00
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Campaign staff	Dave LaRock	06/21/2019	\$84.00
Gardner, Daniel 37971 North Fork Road Purcellville, VA 20132	Campaign Staff	Dave LaRock	06/21/2019	\$65.00
Gleason, Benjamin 39161 Logans Creek Lane Leesburg, VA 20175	Campaign Staff	Dave LaRock	06/21/2019	\$45.00
Hill, Jack 416 Heronwood Court Purcellville, VA 20132	Campaign Staff	Dave LaRock	06/21/2019	\$45.00
Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176	Parade float	Dave LaRock	06/21/2019	\$139.44
Hughes, Casey 1105 Janney Street, SW Leesburg, VA 20175	Staff	Dave LaRock	06/21/2019	\$45.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	Campaign staff	Dave LaRock	06/21/2019	\$45.00
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	06/21/2019	\$4.22
American Marketing and Publishing 2012 Stonewater Court Hoschton, GA 30548	Printed materials	Dave LaRock	06/27/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Fire and Rescue 131 Retreat Rd Bluemont, VA 20135	Donation	Dave LaRock	06/27/2019	\$100.00
Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175	Misc. supplies/Parades	Dave LaRock	06/27/2019	\$63.17
Forys, John 17581 Wadell Court Hamilton, VA 20158	staff	Dave LaRock	06/28/2019	\$101.25
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	staff	Dave LaRock	06/28/2019	\$81.00
Hill, Jack 416 Heronwood Court Purcellville, VA 20132	staff	Dave LaRock	06/28/2019	\$62.50
Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176	Misc. supplies	Dave LaRock	06/28/2019	\$9.46
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	staff	Dave LaRock	06/28/2019	\$62.50
Lowe's 1390 Russell Branch Pkwy SE Leesburg, VA 20176	Misc. supplies/parades	Dave LaRock	06/28/2019	\$58.67
Total This Period				\$12,143.25

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

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]	13	\$4,350.00	
2. Schedule B [Over \$100]	1	\$9,239.72	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,698.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$17,288.71</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$9,239.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,143.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,382.97</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>\$27,289.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,288.71		
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		\$17,288.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,578.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,382.97		
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]			\$21,382.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,195.43</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]	\$32,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,288.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,903.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,208.07</b>
26. Previous Disbursements [Line 28 from last report]	\$26,629.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,382.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,012.64</b>
<b>29. Ending Balance</b>			<b>\$23,195.43</b>