

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
Allen, Kristin 1612 Brookland Pkwy Richmond, VA 23227	1.Business Performance Group, Inc. 2.Consultant 3.Richmond, VA	07/02/2019	\$150.00	\$150.00
Altria Client Services, Inc. P. O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond	07/19/2019	\$500.00	\$1,000.00
Bacon, Rives 3072 Swift Shoals Road Boyce, VA 22620	1.N/A 2.Housewife 3.Berryville, VA	08/24/2019	\$50.00	\$150.00
Baer, Gloria 15859 Purcellville Road Purcellville, VA 20132	1.Homemaker 2.Homemaker 3.Purcellville, VA	08/27/2019	\$600.00	\$600.00
Blackwell, Morton 3128 17th St., N. Arlington, VA 22201	1.Leadership Institute 2.President 3.Arlington, VA	07/08/2019	\$500.00	\$500.00
Byrne, Darin 1520 Commerce Street Ste 304 Winchester, VA 22601	1.Self 2.Self 3.Winchester, VA	07/05/2019	\$150.00	\$150.00
Byrne, Darin 1520 Commerce Street Ste 304 Winchester, VA 22601	1.Self 2.Self 3.Winchester, VA	07/09/2019	\$100.00	\$250.00
Caldwell, Sharon M. P. O. Box 1120 Berryville, VA 22611	1.Retired 2.Retired 3.Retired	08/09/2019	\$100.00	\$250.00
Christian & Barton, LLP 901 E. Cary St. Ste. 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/19/2019	\$250.00	\$250.00
Eaton, William 60 Long Field Lane Berryville, VA 22611	1.Retired 2.Retired 3.Retired	07/19/2019	\$50.00	\$165.00
Garber, Leah 23106 Evergreen Mills Road Leesburg, VA 20175	1.Home School Legal Defense 2.Coordinator 3.Purcellville, VA	08/26/2019	\$200.00	\$400.00
Ghiorzi, Irene 39558 Wenner Road Lovettsville, VA 20180	1.N/A 2.Retired 3.N/A	08/06/2019	\$25.00	\$125.00

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
Griest, Norman 804 Valley Springs Drive Purcellville, VA 20132	1.N/A 2.N/A 3.N/A	08/23/2019	\$100.00	\$200.00
HCA for Good Government 901 E. Cary Street Ste. 2100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/02/2019	\$500.00	\$1,000.00
Henry, Ron 10030 Scenic View Terrace Vienna, VA 22182	1.Ret. 2.Ret. 3.Ret.	07/19/2019	\$100.00	\$400.00
Huth, Christina 39488 Bolington Road Lovettsville, VA 20182	1.LCPS 2.Teacher 3.Lovettsville, VA	08/02/2019	\$50.00	\$125.00
Ireland, John 17180 Quail Creek Circle Hamilton, VA 20158	1.Caliburn International, LLC 2.Director of Tax 3.Reston, VA	08/16/2019	\$100.00	\$200.00
Kittka, Joseph K 35751 Heron Meadow Lane Round Hill, VA 20141	1.N/A 2.N/A 3.N/A	07/30/2019	\$250.00	\$250.00
Kretzler, Jay 4050 Manor Club Drive Raleigh, NC 27612	1.Retired 2.Retired 3.Retired	08/23/2019	\$30.00	\$115.00
Landrum, Robert 42928 Spyder Place South Riding, VA 20152	1.Booz Allen Hamilton 2.Software Developer 3.McLean, VA	07/08/2019	\$200.00	\$200.00
Lowers, Don Mark P. O. Box 429 Round Hill, VA 20142	1.Lowers Risk Group 2.Owner 3.Purcellville, VA	07/20/2019	\$500.00	\$500.00
Mazzucchelli, Richard J. 38739 Mt. Gilead Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	07/02/2019	\$250.00	\$250.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.Quantum Leap Research 2.CEO 3.Waterford, VA	08/23/2019	\$500.00	\$1,500.00
Norbo, Justin 35389 Paxson Road Round Hill, VA 20141	1.Norbo Dental 2.Dentist 3.Purcellville, VA	08/15/2019	\$200.00	\$200.00

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
Principle Advantage P. O. Box 55085 Virginia Beach, VA 23471	1. 2. Government Relations Group, LLC 3. Virginia Beach, VA	07/09/2019	\$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	07/19/2019	\$250.00	\$500.00
Sidman, Thomas 16860 Woodgrove Road Round Hill, VA 20141	1. Self 2. Self Employed 3. Round Hill, VA	07/18/2019	\$25.00	\$125.00
Smith, William 305 Edgar Court Berryville, VA 22611	1. N/A 2. N/A 3. N/A	08/30/2019	\$100.00	\$125.00
VA Automotive Association 8814 Fargo Road 225 Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	07/08/2019	\$500.00	\$500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2. Political Action Committee 3. Richmond, VA	08/15/2019	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407	1. 2. Political Action Committee 3. Richmond, VA	07/19/2019	\$250.00	\$1,750.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	07/19/2019	\$500.00	\$1,000.00
Virginia Beverage Association PAC P. O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/09/2019	\$750.00	\$750.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	08/29/2019	\$500.00	\$1,000.00
Virginia Coalition of Motorcyclists P. O. Box 4851 Richmond, VA 23220	1. 2. PAC 3. Richmond, VA	07/19/2019	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	08/29/2019	\$250.00	\$500.00

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
Virginia Optometric Association 4461 Cox Road Ste. 110 Glen Allen, VA 23060	1. 2. Political Action Committee 3. Virginia	08/02/2019	\$500.00	\$700.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	07/01/2019	\$150.00	\$300.00
Washington Gas Light Company PAC 1000 Maine Avenue, SW Ste. 600 Washington, DC, DC 20024	1. 2. PAC 3. Washington, DC	07/11/2019	\$250.00	\$250.00
Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1. CPC 2. IT 3. Lovettsville, VA	08/13/2019	\$10.00	\$130.00
Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1. CPC 2. IT 3. Lovettsville, VA	08/23/2019	\$10.00	\$140.00
Total This Period			\$11,000.00	

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
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Food/Bev	Dave LaRock	07/01/2019	\$3.37
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	07/01/2019	\$49.00
CANSTOCK Photo 6139 Quinpool Road 33027 Halifax, NS B3L 4T6, N/A 00000	Photo	Dave LaRock	07/01/2019	\$12.36
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Dropbox storage	Dave LaRock	07/01/2019	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	d	07/01/2019	\$56.71
Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176	Misc./Paint	Dave LaRock	07/01/2019	\$9.98
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ads	Dave LaRock	07/01/2019	\$91.00
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Helium	Dave LaRock	07/01/2019	\$243.79
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	07/02/2019	\$36.93
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	07/02/2019	\$83.00
Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175	Parade Candy	Joanne LaRock	07/02/2019	\$197.24
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Dave LaRock	07/03/2019	\$32.09
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Water for Parade	Dave LaRock	07/05/2019	\$393.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	staff	Dave LaRock	07/05/2019	\$210.00
Forys, John 17581 Wadell Court Hamilton, VA 20158	staff	Dave LaRock	07/05/2019	\$172.50
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	staff	Dave LaRock	07/05/2019	\$138.00
Giant Food, Purcellville 1000 E Main St. Purcellville, VA 20132	Gatorade for Parade Volunteers	Dave LaRock	07/05/2019	\$46.94
Hughes, Casey 1105 Janney Street, SW Leesburg, VA 20175	staff	Dave LaRock	07/05/2019	\$50.00
Lexmark International, Inc. 740 W. New Circle Road Lexington, KY 40550	Printer cartridge	Dave LaRock	07/05/2019	\$49.81
Longerbeam, Mitchell 37292 John Mosby Highway Middleburg, VA 20117	staff	Dave LaRock	07/05/2019	\$50.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	07/05/2019	\$50.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	07/05/2019	\$50.00
Thrash, Zyah 16005 Hampton Road Hamilton, VA 20158	staff	d	07/05/2019	\$50.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Fundraiser supplies	Dave LaRock	07/08/2019	\$69.11
Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132	Fundraiser supplies	Dave LaRock	07/08/2019	\$50.97
Dunkin Doughnuts 900 W Broad St. Richmond, VA 23220	coffee & supplies for fundraiser	Dave LaRock	07/09/2019	\$33.82



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Reimbursement for parade buckets	Dave LaRock	07/10/2019	\$18.95
BB&T Maple Ave Purcellville, VA 20132	Online Merch Fees	Dave LaRock	07/15/2019	\$53.34
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	Supplies	Dave LaRock	07/15/2019	\$7.87
Subway Winchester 154 Market St #6a Winchester, VA 22603	Supplies	Dave LaRock	07/15/2019	\$22.85
USPS 53 West Colonial Highway Hamilton, VA 20158	P. O. Box	Dave LaRock	07/15/2019	\$180.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet and travel	Dave LaRock	07/16/2019	\$145.53
Barnett, Ryan 16215 Fieldmaster Circle Leesburg, VA 20176	staff	Dave LaRock	07/19/2019	\$70.00
Forys, John 17581 Wadell Court Hamilton, VA 20158	staff	Dave LaRock	07/19/2019	\$105.00
Mackey, Carter 38621 Purple Martin Lane Hamilton, VA 20158	Staff	Dave LaRock	07/19/2019	\$35.00
Morris, Jackson 37552 Hughesville Road Purcellville, VA 20132	Staff	Dave LaRock	07/19/2019	\$35.00
Novak, Matt 317 Bill Brower Court Purcellville, VA 20132	staff	Dave LaRock	07/19/2019	\$35.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	07/19/2019	\$60.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	staff	Dave LaRock	07/19/2019	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webber, Kyle 608 S. G Street Purcellville, VA 20132	staff	Dave LaRock	07/19/2019	\$35.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Contract DTD Staff	Dave LaRock	07/26/2019	\$155.00
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Contract DTD Staff	Dave LaRock	07/26/2019	\$36.00
Hill, Jack 416 Heronwood Court Purcellville, VA 20132	Contract DTD Staff	Dave LaRock	07/26/2019	\$40.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	Contract DTD Staff	Dave LaRock	07/26/2019	\$55.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Contract DTD Staff	Dave LaRock	07/26/2019	\$20.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	Contract DTD Staff	Dave LaRock	07/26/2019	\$20.00
Exxon Mobil, Winchester 1208 Berryville Ave Berryville, VA 22604	Misc.	Dave LaRock	07/29/2019	\$2.35
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website Svc.	Dave LaRock	08/01/2019	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	08/01/2019	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	08/01/2019	\$69.29
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Misc.	Dave LaRock	08/02/2019	\$4.10
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	08/02/2019	\$36.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	contract staff	Dave LaRock	08/02/2019	\$90.00
Forys, John 17581 Wadell Court Hamilton, VA 20158	Contract staff	Dave LaRock	08/02/2019	\$90.00
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Contract Staff	Dave LaRock	08/02/2019	\$72.00
Hill, Jack 416 Heronwood Court Purcellville, VA 20132	Contract staff	Dave LaRock	08/02/2019	\$95.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs	Dave LaRock	08/02/2019	\$83.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	Contract Staff	Dave LaRock	08/02/2019	\$30.00
Longerbeam, Mitchell 37292 John Mosby Highway Middleburg, VA 20117	Contract Staff	Dave LaRock	08/02/2019	\$50.00
Morin, Elizabeth 912 Strawberry Court Purcellville, VA 20132	Contract staff	Dave LaRock	08/02/2019	\$50.00
Wood, Kelly 911 Serenity Grove Purcellville, VA 20132	contract staff	Dave LaRock	08/02/2019	\$50.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet/Travel	Dave LaRock	08/04/2019	\$392.02
Costco/Winchester 251 Front Royal Pike Winchester, VA 22602	Supplies	Dave LaRock	08/05/2019	\$25.09
Labelvalue.com 5704 West Sligh Ave Tampa, FL 33634	Printed materials	Dave LaRock	08/06/2019	\$67.00
Morin, Elizabeth 912 Strawberry Court Purcellville, VA 20132	Contract Staff	Dave LaRock	08/08/2019	\$42.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/09/2019	\$157.50
Forys, John 17581 Wadell Court Hamilton, VA 20158	Contract Staff	Dave LaRock	08/09/2019	\$138.75
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	contract staff	Dave LaRock	08/09/2019	\$63.00
Gleason, Benjamin 39161 Logans Creek Lane Leesburg, VA 20175	Contract Staff	Dave LaRock	08/09/2019	\$22.50
Hill, Jack 416 Heronwood Court Purcellville, VA 20132	Contract Staff	Dave LaRock	08/09/2019	\$40.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	contract staff	Dave LaRock	08/09/2019	\$72.50
Longerbeam, Mitchell 37292 John Mosby Highway Middleburg, VA 20117	Contract Staff	Dave LaRock	08/09/2019	\$70.00
Morin, Elizabeth 912 Strawberry Court Purcellville, VA 20132	Contract Staff	Dave LaRock	08/09/2019	\$55.00
Wood, Kelly 911 Serenity Grove Purcellville, VA 20132	Contract Staff	Dave LaRock	08/09/2019	\$30.00
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	Supplies	Dave LaRock	08/12/2019	\$24.32
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed materials	Dave LaRock	08/12/2019	\$63.60
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	08/15/2019	\$146.79
Barnett, Ryan 16215 Fieldmaster Circle Leesburg, VA 20176	Contract Staff	Dave LaRock	08/16/2019	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/16/2019	\$10.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/16/2019	\$232.50
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Contract Staff	Dave LaRock	08/16/2019	\$48.00
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed Material	Dave LaRock	08/16/2019	\$53.00
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Helium	Dave LaRock	08/16/2019	\$243.79
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Contract Staff	Dave LaRock	08/16/2019	\$60.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	Contract Staff	Dave LaRock	08/16/2019	\$60.00
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/16/2019	\$90.00
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/16/2019	\$65.00
Costco/Winchester 251 Front Royal Pike Winchester, VA 22602	Supplies	Dave LaRock	08/19/2019	\$21.75
Costco/Winchester 251 Front Royal Pike Winchester, VA 22602	Supplies	Dave LaRock	08/19/2019	\$4.51
Best Buy 609 Potomac Station Dr Leesburg, VA 20176	Head Mic	Dave LaRock	08/20/2019	\$52.99
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed Flyers	Dave LaRock	08/20/2019	\$127.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Rd Burbank, CA 91505	Printed material	Dave LaRock	08/21/2019	\$159.06
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Supplies	Dave LaRock	08/21/2019	\$15.90
A.G.E Graphics, LLC 52231 St Rt 248 Long Bottom, OH 45743	Signs	Dave LaRock	08/23/2019	\$2,670.00
Basinger, Garrett P. O. Box 2287 Middleburg, VA 20118	Contract Staff	Dave LaRock	08/26/2019	\$65.00
Brundage, Sarah 612 Kinvarra Place Purcellville, VA 20132	Contract Staff	Dave LaRock	08/26/2019	\$22.50
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/26/2019	\$65.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Contract Staff	Dave LaRock	08/26/2019	\$187.50
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Field Contract Staff	Dave LaRock	08/26/2019	\$78.00
Kalina, Ava 16961 Heather Knolls Place Hamilton, VA 20158	Contract staff	Dave LaRock	08/26/2019	\$65.00
Little, Rebecca 18600 Telegraph Springs Road Purcellville, VA 20132	Contract Staff	Dave LaRock	08/26/2019	\$22.50
Martins Grocery Berryville 409 North McNeil St Berryville, VA 22611	Supplies	Dave LaRock	08/26/2019	\$9.81
Nash, Annabel 36764 North Fork Road Purcellville, VA 20132	Contract staff	Dave LaRock	08/26/2019	\$22.50
Rogers, Reagan 37100 Devon Wick Lane Purcellville, VA 20132	Contract Staff	Dave LaRock	08/26/2019	\$22.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shuford, Jack 38329 Midnight Sky Place Hamilton, VA 20158	Contract Staff	Dave LaRock	08/26/2019	\$22.50
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	office Supplies	Dave LaRock	08/26/2019	\$9.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Contract Staff	Dave LaRock	08/26/2019	\$75.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	Contract Staff	Dave LaRock	08/26/2019	\$75.00
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/26/2019	\$125.00
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/26/2019	\$125.00
Top of Virginia Regional Chamber 407 South Loudoun Street Winchester, VA 22601	Tickets to Hob Knob	Dave LaRock	08/28/2019	\$20.00
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Contract staff	Dave LaRock	08/30/2019	\$20.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	contract staff	Dave LaRock	08/30/2019	\$255.00
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Contract staff	Dave LaRock	08/30/2019	\$24.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	contract staff	Dave LaRock	08/30/2019	\$20.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Contract Staff	Dave LaRock	08/30/2019	\$70.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	contract staff	Dave LaRock	08/30/2019	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Contract staff	Dave LaRock	08/30/2019	\$20.00
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	Contract Staff	Dave LaRock	08/30/2019	\$70.00
Total This Period				\$11,168.00



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

**Dave LaRock for Delegate (CC-13-00086)**

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 20 of 22

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]	41	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,919.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>94</b>		<b>\$13,919.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,168.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,168.00</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>\$23,195.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,919.00		
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		\$13,919.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,114.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,168.00		
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]			\$11,168.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,946.43</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]	\$49,903.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,919.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,822.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$85,127.07</b>
26. Previous Disbursements [Line 28 from last report]	\$48,012.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,168.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,180.64</b>
<b>29. Ending Balance</b>			<b>\$25,946.43</b>