

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
Annandale Millwork and Allied Systems Corp. P. O. Box 2600 Winchester, VA 22604	1. 2. Construction Industry 3. Winchester, VA	10/28/2019	\$500.00	\$500.00
Berg, Deborah 317 Greenfield Avenue Winchester, VA 22602	1. Valley Health 2. Dietician 3. Winchester, VA	10/27/2019	\$100.00	\$200.00
Camper, Larry 225 Fairfield Drive Winchester, VA 22602	1. Advoco Prof. Services, LLC 2. Pres./Exec. Consultant 3. Winchester	10/27/2019	\$100.00	\$300.00
Koopalethes, Joanne 41370 Raspberry Drive Leesburg, VA 20176	1. N/A 2. N/A 3. N/A	10/31/2019	\$150.00	\$150.00
Manuel, H. Paige 118 Armstrong Place Winchester, VA 22602	1. HP III, LLC 2. Real Estate Consultant 3. Winchester, VA	11/04/2019	\$200.00	\$200.00
Old Dominion Highway PAC 250 West Main Street Ste. 100 Charlottesville, VA 22902	1. 2. Highway Contractors Assoc. 3. Charlottesville, VA	10/31/2019	\$250.00	\$250.00
Rosenthal, Craig 7 Loudoun Street, SE Leesburg, VA 20175	1. TBD 2. Accountant 3. Purcellville, VA	10/28/2019	\$250.00	\$250.00
Satterwhite, Vivian 205 North Fir Court Sterling, VA 20164	1. Retired 2. Retired 3. Retired	10/28/2019	\$250.00	\$500.00
Sidman, Thomas 16860 Woodgrove Road Round Hill, VA 20141	1. Self 2. Self Employed 3. Round Hill, VA	11/01/2019	\$25.00	\$200.00
Stewart, William 219 Canyon Road Winchester, VA 22602	1. Retired 2. Retired 3. N/A	10/28/2019	\$50.00	\$200.00
Transurban USA, Inc. - CR 7900 Westpark Drive Ste. T500 Tysons, VA 22102	1. 2. Toll Road Manager 3. Tysons, VA	10/31/2019	\$250.00	\$500.00
Truckers Political Action Committee of VA 4804 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond	10/31/2019	\$250.00	\$500.00

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VCDL PAC P. O. Box 513 Newington, VA 22122	1. 2.PAC 3.Stafford, VA	11/02/2019	\$3,500.00	\$3,500.00
Woodruff, Scott A 37531 Curle Lane Purcellville, VA 20132	1.HSLDA 2.Attorney 3.Purcellville, VA	10/25/2019	\$200.00	\$250.00
Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1.CPC 2.IT 3.Lovettsville, VA	10/28/2019	\$10.00	\$260.00
Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1.CPC 2.IT 3.Lovettsville, VA	10/31/2019	\$15.00	\$275.00
Woodward, Scotty 44752 Quarry Court Lovettsville, VA 20180	1.CPC 2.IT 3.Lovettsville, VA	11/06/2019	\$25.00	\$300.00
Total This Period			\$6,125.00	

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. Vendor payment for direct mailings 5. Actual Cost	10/25/2019	\$11,202.76	\$59,795.46
Total This Period			\$11,202.76	

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
Craig, Kathryn 36547 Innisbrook Circle Purcellville, VA 20132	Field Staff	Dave LaRock	10/25/2019	\$70.00
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	10/25/2019	\$97.50
Fischer, Aubrey 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	10/25/2019	\$100.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	10/25/2019	\$345.00
Fischer, Georgia 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	10/25/2019	\$35.00
Fischer, Sadie 14376 Campbell Farm Lane Lovettsville, VA 20180	field staff	Dave LaRock	10/25/2019	\$100.00
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed material	Dave LaRock	10/25/2019	\$516.58
Rabanales, Allen 1934 Harvest Drive Winchester, VA 22601	Field Staff	Dave LaRock	10/25/2019	\$35.00
Rabanales, Rebekah 1934 Harvest Drive Winchester, VA 22601	Field Staff	Dave LaRock	10/25/2019	\$35.00
Reichard, Evan 12364 Moon Lake Lane Lovettsville, VA 20180	Field staff	Dave LaRock	10/25/2019	\$114.00
Rivera, Adielle 112 Dots Way Winchester, VA 22602	Field Staff	Dave LaRock	10/25/2019	\$78.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Field Staff	Dave LaRock	10/25/2019	\$130.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	Field Staff	Dave LaRock	10/25/2019	\$130.00

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Thrash, Zyah 16005 Hampton Road Hamilton, VA 20158	field staff	Dave LaRock	10/25/2019	\$85.00
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Field staff	Dave LaRock	10/25/2019	\$57.50
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	field staff	Dave LaRock	10/25/2019	\$140.00
BB&T Maple Ave Purcellville, VA 20132	Bank Charge/Wire fee	Dave LaRock	10/28/2019	\$15.00
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Supplies	Joanne LaRock	10/28/2019	\$26.61
Exxon Berryville 10176 Harry Byrd Hwy Berryville, VA 22611	Gas	Dave LaRock	10/28/2019	\$50.26
LaRock, Joanne 3687 Old Charles Town Road Berryville, VA 22611	Reimbursement for fundraiser supplies	Dave LaRock	10/28/2019	\$90.47
McDonalds 121 N. Maple Ave Purcellville, VA 20132	Food/Supplies	Dave LaRock	10/28/2019	\$37.80
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation to RPV	Dave LaRock	10/28/2019	\$1,900.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Dave LaRock	10/28/2019	\$1,900.00
Shell 40636 Charles Town Pike Paeonian Springs, VA 20197	Fuel	Dave LaRock	10/28/2019	\$30.02
Shell Oil, Purcellville 140 West Main Street Purcellville, VA 20132	Gas	Dave LaRock	10/28/2019	\$8.65
Citgo Greenwood 1893 Senseny Rd. Winchester, VA 22602	Gas	Dave LaRock	10/29/2019	\$2.75

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LaRock, Joanne 3687 Old Charles Town Road Berryville, VA 22611	Reimbursement for Harris Teeter/ Fundraiser	Dave LaRock	10/30/2019	\$90.47
BB&T Maple Ave Purcellville, VA 20132	Wire Svc. Fee	Dave LaRock	11/01/2019	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website Svcs.	Dave LaRock	11/01/2019	\$49.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	11/01/2019	\$1.48
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	11/01/2019	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	11/01/2019	\$133.50
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$120.00
Fischer, Aubrey 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$75.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$367.50
Fischer, Georgia 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$60.00
Fischer, Sadie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$75.00
Reichard, Ben 12364 Moon Lake Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$70.00
Reichard, Evan 12364 Moon Lake Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$84.00

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Rivera, Adielle 112 Dots Way Winchester, VA 22602	Field Staff	Dave LaRock	11/02/2019	\$84.00
Thrash, Abriel 16005 Hampton Road Hamilton, VA 20158	Field Staff	Dave LaRock	11/02/2019	\$220.00
Thrash, Tylie 16005 Hampton Road Hamilton, VA 20158	Field Staff	Dave LaRock	11/02/2019	\$220.00
Thrash, Zyah 16005 Hampton Road Hamilton, VA 20158	Field Staff	Dave LaRock	11/02/2019	\$130.00
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$30.00
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/02/2019	\$30.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	11/04/2019	\$38.97
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Supplies	Dave LaRock	11/04/2019	\$23.72
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	supplies	Dave LaRock	11/04/2019	\$9.29
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	11/04/2019	\$7.72
Costco/Winchester 251 Front Royal Pike Winchester, VA 22602	Supplies	Dave LaRock	11/04/2019	\$49.14
Costco/Winchester 251 Front Royal Pike Winchester, VA 22602	Supplies	Dave LaRock	11/04/2019	\$65.25
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Services	Dave LaRock	11/04/2019	\$83.00

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McDonalds 121 N. Maple Ave Purcellville, VA 20132	supplies	Dave LaRock	11/05/2019	\$18.22
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	Supplies	Dave LaRock	11/06/2019	\$4.64
Dunkin Doughnuts, Purcellville 1200 Wolf Rock Dr Ste. 180 Purcellville, VA 20132	supplies	Dave LaRock	11/06/2019	\$15.94
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	11/06/2019	\$250.00
Chick-Fil-A Purcellville Route 287 Purcellville, VA 20132	supplies	Dave LaRock	11/07/2019	\$15.75
Craig, Kathryn 36547 Innisbrook Circle Purcellville, VA 20132	Field Staff	Dave LaRock	11/07/2019	\$30.00
Daugherty, Jacqueline 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$90.00
Fischer, Aubrey 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$70.00
Fischer, Ellie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$180.00
Fischer, Georgia 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$70.00
Fischer, Sadie 14376 Campbell Farm Lane Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$70.00
Rivera, Adielle 112 Dots Way Winchester, VA 22602	field Staff	Dave LaRock	11/07/2019	\$48.00
Zachritz, Abigail 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zachritz, Jonathan 34 Stocks Street Lovettsville, VA 20180	Field Staff	Dave LaRock	11/07/2019	\$120.00
Baime, Adam 821 Devonshire Circle Purcellville, VA 20132	Field Staff	Dave LaRock	11/08/2019	\$40.00
Forys, Matthew 17581 Wadell Court Hamilton, VA 20158	Field Staff	Dave LaRock	11/08/2019	\$69.00
Hughes, Casey 1105 Janney Street, SW Leesburg, VA 20175	Field Staff	Dave LaRock	11/08/2019	\$40.00
Janson, Parker 39614 Golden Springs Court Hamilton, VA 20158	Field Staff	Dave LaRock	11/08/2019	\$40.00
Krafcheck, Johnny 26 Tilgham Place Lovettsville, VA 20180	Field Staff	Dave LaRock	11/08/2019	\$17.50
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs	Dave LaRock	11/15/2019	\$191.04
HarlandClarkeCheck 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Dave LaRock	11/25/2019	\$44.02
Total This Period				\$9,733.28

Dave LaRock for Delegate (CC-13-00086)

Reporting Period: 10/25/2019 Through: 11/28/2019

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	10/28/2019	\$5,000.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	11/13/2019	\$5,000.00	\$0.00
Total This Period				

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)

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]	17	\$6,125.00	
2. Schedule B [Over \$100]	1	\$11,202.76	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,222.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$18,549.76
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]		\$11,202.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,733.28	
10. Total [add lines 7, 8 and 9]			\$20,936.04
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]		\$5,000.00	
13. Subtotal			\$83,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$78,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,298.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,549.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$23,549.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,847.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,936.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$25,936.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,911.73
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]	\$149,451.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,549.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,001.34	
25. Total Funds Available [Add lines 21 and 24]			\$194,305.70
26. Previous Disbursements [Line 28 from last report]	\$158,457.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,936.04		
28. Total Disbursements this Election Cycle			\$184,393.97
29. Ending Balance			\$9,911.73