

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
Ager, Suzanne 16011 Hampton Road Hamilton, VA 20158	1.Fine Loudoun Homes 2.Realtor 3.Hamilton, VA	06/10/2020	\$500.00	\$500.00
Bouffault, Robina 308 Library Lane Winchester, VA 22601	1.Self 2.Bldg. Mgmt./Farming 3.Boyce, VA	06/11/2020	\$500.00	\$500.00
Chase, Henri 35755 Bowen Place Purcellville, VA 20132	1.Integrity Consulting 2.Owner 3.Purcellville, VA	06/29/2020	\$100.00	\$200.00
Clean Virginia Fund 407 Monticello Road Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/16/2020	\$2,500.00	\$2,500.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Hunt Country Homes, Inc. 2.Homebuilder 3.Purcellville, VA	01/07/2020	\$250.00	\$250.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.Quantum Leap Research 2.CEO 3.Waterford, VA	01/07/2020	\$1,000.00	\$1,000.00
Miller, Jim 15290 Weadon Farm Lane Waterford, VA 20197	1.Quantum Leap Research 2.CEO 3.Waterford, VA	06/30/2020	\$500.00	\$1,500.00
Neely, Mike 21788 Cypress Valley Ter Sterling, VA 21788	1.Mike 4Sterling 2.Candidate for BOS 3.Sterling, VA	05/06/2020	\$958.83	\$958.83
Ritter, Roger 18670 Harmony Church Road Leesburg, VA 20175	1.The Bird Feeder, Inc. 2.Retail 3.Leesburg, VA	06/11/2020	\$100.00	\$200.00
Sayegh, Donna B. 3104 Garland Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	06/24/2020	\$25.00	\$125.00
Smith, Elizabeth 128 Positano Court Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	06/30/2020	\$200.00	\$200.00
Tabor, John 107 Haversack Court, NE Leesburg, VA 20176	1.Northrop Grumman 2.Program Manager 3.Leesburg, VA	01/07/2020	\$250.00	\$250.00

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Wormald, Edward 16580 Swanbourne Drive Hamilton, VA 20158	1.Wormald Companies 2.President 3.Frederick, MD	06/30/2020	\$500.00	\$500.00
Total This Period			\$7,383.83	

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	01/06/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	01/06/2020	\$11.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	01/06/2020	\$83.00
Battlefield Sunoco 7203 Sudley Road Manassas, VA 20109	Gas/Travel	Dave LaRock	01/10/2020	\$9.00
HarlandClarkeCheck 15955 La Cantera Parkway San Antonio, TX 78256	Check Printing	Dave LaRock	01/10/2020	\$13.39
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	01/13/2020	\$34.95
HarlandClarkeCheck 15955 La Cantera Parkway San Antonio, TX 78256	Doc Printing	Joanne LaRock	01/15/2020	\$46.80
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs	Dave LaRock	01/16/2020	\$36.25
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	01/30/2020	\$80.51
BB&T Maple Ave Purcellville, VA 20132	Bank Fee	Dave LaRock	01/31/2020	\$25.00
BB&T Maple Ave Purcellville, VA 20132	Wire fee	Joanne LaRock	02/03/2020	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	02/03/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	02/03/2020	\$11.99

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Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	02/04/2020	\$36.45
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	02/04/2020	\$83.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	02/14/2020	\$100.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	02/14/2020	\$42.47
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	02/20/2020	\$26.98
BB&T Maple Ave Purcellville, VA 20132	Wire fee	Dave LaRock	03/02/2020	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	03/02/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Storage	Dave LaRock	03/02/2020	\$11.99
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	03/03/2020	\$35.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	03/03/2020	\$91.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	03/03/2020	\$91.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Post Office Box	Joanne LaRock	03/03/2020	\$130.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	03/04/2020	\$34.95

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Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	03/16/2020	\$49.00
Exxon Mobil, Purcellville 731 East Main St. Purcellville, VA 20132	Gas/Travel	Dave LaRock	03/23/2020	\$20.05
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	04/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	04/01/2020	\$11.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	04/03/2020	\$34.95
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs.	Dave LaRock	04/15/2020	\$25.95
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Joanne LaRock	04/24/2020	\$99.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	05/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	05/01/2020	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	05/01/2020	\$150.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	05/04/2020	\$34.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	05/04/2020	\$91.00
Battlefield Sunoco 7203 Sudley Road Manassas, VA 20109	Gas/Travel	Dave LaRock	05/12/2020	\$9.00

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BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	05/12/2020	\$25.95
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Subscription	Dave LaRock	05/12/2020	\$70.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	06/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	06/01/2020	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	06/01/2020	\$75.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	06/02/2020	\$91.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	06/03/2020	\$35.25
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs	Dave LaRock	06/03/2020	\$27.96
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	06/03/2020	\$54.04
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	06/04/2020	\$110.00
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	06/16/2020	\$49.00
House Republican Campaign Committee P. O. Box 71596 Henrico, VA 23255	Contribution	Dave LaRock	06/23/2020	\$1,000.00
Zion Springs 16652 Mandileigh Lane Hamilton, VA 20158	Event Venue	Dave LaRock	06/30/2020	\$4,248.60

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Total This Period				\$7,697.34

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)

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]	13	\$7,383.83	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	126	\$6,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$13,973.83
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]		\$7,697.34	
10. Total [add lines 7, 8 and 9]			\$7,697.34
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]		\$8,697.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,973.83		
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		\$13,973.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,671.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,697.34		
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]			\$7,697.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,973.72
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		\$8,697.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,973.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,973.83	
25. Total Funds Available [Add lines 21 and 24]			\$22,671.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,697.34		
28. Total Disbursements this Election Cycle			\$7,697.34
29. Ending Balance			\$14,973.72