

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
Alcott, David 1104 Janney St. Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	09/09/2020	\$100.00	\$200.00
Anheuser Busch Companies Regional Office P. O. Box 723534 Atlanta, GA 31139	1. 2.Brewery Industry State Affairs 3.Atlanta, GA	07/03/2020	\$250.00	\$250.00
AT&T 1120 20th St., NW Room 3B103F Washington, DC 20036	1. 2.Communications 3.Washington, DC	11/20/2020	\$250.00	\$250.00
Bouffault, Robina 308 Library Lane Winchester, VA 22601	1.Self 2.Bldg. Mgmt./Farming 3.Boyce, VA	08/17/2020	\$500.00	\$1,000.00
Bouffault, Robina 308 Library Lane Winchester, VA 22601	1.Self 2.Bldg. Mgmt./Farming 3.Boyce, VA	12/21/2020	\$250.00	\$1,250.00
Bricker, William 461 Hidden Valley Lane Winchester, VA 22603	1.Airbus 2.H-Sales Eng 3.Winchester, VA	08/22/2020	\$150.00	\$150.00
Caldwell, Thomas P. O. Box 1120 Berryville, VA 22611	1.Ret. 2.Ret. 3.Ret.	11/08/2020	\$700.00	\$700.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Philadelphia, PA	12/15/2020	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC P. O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	11/20/2020	\$250.00	\$250.00
DeLaFe, Ramona 455 Triple J Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	08/21/2020	\$50.00	\$150.00
DeLaFe, Ramona 455 Triple J Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	12/26/2020	\$75.00	\$225.00
Garber, Leah 23106 Evergreen Mills Road Leesburg, VA 20175	1.Home School Legal Defense 2.Coordinator 3.Purcellville, VA	11/24/2020	\$200.00	\$200.00

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Korode, Joe 39471 Charles Town Pike Hamilton, VA 20158	1.Self 2.Self employed 3.Hamilton, VA	08/28/2020	\$50.00	\$150.00
Murray, Anna C. 46604 Ellicott Square Sterling, VA 20165	1.Self 2.Massage Therapist 3.Sterling, VA	08/25/2020	\$100.00	\$200.00
Osborne, Carl 40570 Stoneburner Mill Lane Lovettsville, VA 20180	1.Retired 2.Retired 3.Retired	10/09/2020	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	12/18/2020	\$500.00	\$500.00
Sitter, Raymond 35540 Sassafras Drive Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	07/03/2020	\$200.00	\$200.00
Smith, Mark 34294 Bridgestone Lane Bluemont, VA 20135	1.Datamark Systems, Inc. 2.President 3.Bluemont, VA	08/08/2020	\$500.00	\$525.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Road Ste. 102 Midlothian, VA 23113-2438	1. 2.Political Action Committee 3.Virginia Beach, VA	10/11/2020	\$250.00	\$250.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA	07/17/2020	\$200.00	\$200.00
Total This Period			\$5,325.00	

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
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	07/01/2020	\$41.01
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	07/01/2020	\$200.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	07/02/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	07/02/2020	\$11.99
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	Postage/Mail	Dave LaRock	07/07/2020	\$1,803.33
LaRock, Joanne 16017 Hampton Rd Hamilton, VA 20135	Reimbursement	Dave LaRock	07/09/2020	\$236.77
BB&T Maple Ave Purcellville, VA 20132	BB&T Merch Fees	Dave LaRock	07/15/2020	\$203.58
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	07/15/2020	\$49.00
Facebook.com Facebook HQ Menlo Park, CA 72983	OnlineAds	Dave LaRock	07/15/2020	\$50.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	08/03/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online storage	Dave LaRock	08/03/2020	\$11.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svc.	Dave LaRock	08/04/2020	\$91.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merch Svcs.	Dave LaRock	08/05/2020	\$37.05

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Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	08/05/2020	\$50.00
BB&T Maple Ave Purcellville, VA 20132	Merch. Svcs.	Dave LaRock	08/17/2020	\$104.68
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	09/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online storage	Dave LaRock	09/01/2020	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	09/01/2020	\$215.54
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs	Dave LaRock	09/02/2020	\$91.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	09/03/2020	\$35.97
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs	Dave LaRock	09/15/2020	\$54.91
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	09/24/2020	\$49.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	10/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	10/01/2020	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	10/01/2020	\$34.46
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	10/05/2020	\$35.07

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IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	10/05/2020	\$91.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch fee	Dave LaRock	10/15/2020	\$36.71
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	11/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Services	Dave LaRock	11/02/2020	\$11.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	11/02/2020	\$100.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	11/03/2020	\$91.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch svcs.	Dave LaRock	11/04/2020	\$35.07
Caldwell, Thomas P. O. Box 1120 Berryville, VA 22611	Caldwell, Thomas Reimbursement for Portajon rental	Dave LaRock	11/08/2020	\$629.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	11/09/2020	\$117.22
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Dave LaRock	11/09/2020	\$81.90
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	11/16/2020	\$35.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs	Dave LaRock	11/16/2020	\$17.40
USPS 53 West Colonial Highway Hamilton, VA 20158	Postal Fees	Dave LaRock	11/16/2020	\$110.00

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Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	11/25/2020	\$101.99
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	12/01/2020	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	12/01/2020	\$11.99
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	12/01/2020	\$35.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs	Dave LaRock	12/03/2020	\$120.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	12/15/2020	\$44.33
Citicard P. O. Box 790046 St. Louis, MO 63179-0046	Internet	Dave LaRock	12/15/2020	\$49.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Svcs.	Dave LaRock	12/28/2020	\$19.99
Total This Period				\$5,463.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$5,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,394.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$6,719.00
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]		\$5,463.87	
10. Total [add lines 7, 8 and 9]			\$5,463.87
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]		\$14,973.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,719.00		
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		\$6,719.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,692.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,463.87		
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]			\$5,463.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,228.85
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]	\$13,973.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,719.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,692.83	
25. Total Funds Available [Add lines 21 and 24]			\$29,390.06
26. Previous Disbursements [Line 28 from last report]	\$7,697.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,463.87		
28. Total Disbursements this Election Cycle			\$13,161.21
29. Ending Balance			\$16,228.85