

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
Bouffault, Robina P. O. Box 208 Boyce, VA 22620	1.Retired 2.Retired 3.Retired	04/28/2023	\$500.00	\$500.00
Bresnahan, Scott 16782 Falconhurst Drive Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	04/04/2023	\$200.00	\$200.00
Brown, Ronald 1592 Crums Church Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	05/08/2023	\$500.00	\$1,000.00
Brown, Ronald 1592 Crums Church Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	05/24/2023	\$100.00	\$1,100.00
Commonwealth Sportsmen's Alliance PAC P. O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	05/03/2023	\$500.00	\$500.00
Dickey, Sergey 38617 Eagle Creek Court Lovettsville, VA 20180	1.Wavenetix Corp. 2.Engineer 3.Lovettsville, VA	06/07/2023	\$250.00	\$250.00
Dickinson, Liz 41317 Pencader Way Leesburg, VA 20175	1.American Majority 2.State Director 3.Leesburg, VA	06/07/2023	\$250.00	\$250.00
Domenech, Douglas 925 N. Fairfax Street Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	05/30/2023	\$500.00	\$500.00
Friends of Kathy Byron P. O. Box 900 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	05/19/2023	\$1,000.00	\$1,000.00
Garber, Leah 23106 Evergreen Mills Road Leesburg, VA 20175	1.HSLDA 2.Member Svcs. Manager 3.Purcellville, VA	06/08/2023	\$250.00	\$250.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co. 2.Business Owner 3.Winchester, VA	04/28/2023	\$500.00	\$500.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co. 2.Business Owner 3.Winchester, VA	05/26/2023	\$500.00	\$1,000.00

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
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.CIP Finishes 2.Construction 3.Stafford, VA	04/27/2023	\$250.00	\$250.00
Murray, Anna 46604 Ellicott Square Sterling, VA 20165	1.Self 2.Massage Therapist 3.Sterling, VA	05/08/2023	\$25.00	\$125.00
O&#39;Mara, Sherri 17969 Sands Road Hamilton, VA 20158	1.Homemaker 2.Homemaker 3.Homemaker	06/08/2023	\$500.00	\$500.00
Oberlander, Steven 14555 Berlin Turnpike Lovettsville, VA 20180	1.HSLDA 2.Accountant 3.Purcellville, VA	04/04/2023	\$75.00	\$275.00
Olson, William J 114 Creekside Lane Winchester, VA 22602	1.William J. Olson, P.C. 2.Attorney 3.Winchester, VA	06/08/2023	\$500.00	\$500.00
Parker, Lewis 38906 Mount Gilead Road Leesburg, VA 20175	1.Self 2.Entrepreneur 3.Leesburg, VA	06/08/2023	\$2,000.00	\$2,000.00
Probst, Margaret 14501 Woodstar Court Leesburg, VA 20176	1.Self 2.Para Medic 3.Leesburg, VA	06/07/2023	\$250.00	\$250.00
Quinn, Brent 712 Princeton Court NE Leesburg, VA 20176	1.ConnApp, Inc. 2.Contractor 3.Chantilly, VA	04/02/2023	\$500.00	\$500.00
Rucker, Craig 1101 Old Charles Town Road Berryville, VA 22611	1.CFACT 2.President 3.Berryville, VA	05/26/2023	\$200.00	\$200.00
Snyder, Susan 1314 Rugby Road Charlottesville, VA 22903	1.Self 2.Entrepreneur 3.Charlottesville, VA	06/03/2023	\$2,500.00	\$2,500.00
Viti, Anthony J 1830 Featherbed Road White Post, VA 22663	1.Self 2.Physician 3.Winchester, VA	04/28/2023	\$150.00	\$150.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum LLC 2.Real Estate Development 3.Leesburg, VA	05/19/2023	\$200.00	\$450.00

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
Wormald, Edward 16580 Swanbourne Drive Hamilton, VA 20158	1.Wormald Corp. 2.Real Estate 3.Frederick, MD	04/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$13,200.00	

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
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	04/03/2023	\$49.00
Dropbox 185 Berry Street Ste. 400 San Francisco, CA 94107	Online Storage	Dave LaRock	04/03/2023	\$11.99
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	04/03/2023	\$33.97
IContact 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	Online Ads	Dave LaRock	04/04/2023	\$199.00
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	Printing	Dave LaRock	04/04/2023	\$23.16
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	Supplies	Dave LaRock	04/04/2023	\$13.68
Walmart 2350 South Pleasant Valley Road Winchester, VA 22601	Supplies	Dave LaRock	04/04/2023	\$28.32
Authorize.net P. O. Box 8999 San Francisco, CA 94128	Online Merchant Services	Dave LaRock	04/05/2023	\$37.29
GOTPRINT.COM 7651 N San Fernando Rd Burbank, CA 91505	Printed Materials	Dave LaRock	04/05/2023	\$60.69
Martins Grocery Berryville 409 N McNeil Road Berryville, VA 22611	Supplies	Joanne LaRock	04/05/2023	\$9.88
Costco Citicard P. O. Box790046 St. Louis St. Louis, MO 63179	Printing GOTPRINT/Internet	Dave LaRock	04/12/2023	\$1,310.90
i360 2300 Clarendon Blvd Ste.800 Arlington, VA 22201-3382	Subscriptions	Dave LaRock	04/14/2023	\$850.00
USPS 27 North Church Street Berryville, VA 22611	Postage stamps	Dave LaRock	04/15/2023	\$96.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LaRock, Samuel 117 Homer Drive Winchester, VA 22602	Campaign Staff	Dave LaRock	04/17/2023	\$132.00
Truist 23 North Church Street Berryville, VA 22611	Online Merch Svcs	Dave LaRock	04/17/2023	\$77.11
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Printing/Mailing	Dave LaRock	04/20/2023	\$8,000.00
Mailchimp 675 Ponce de Leon Ave NE Ste. 5000 Atlanta, GA 30308	Online Mail svc.	Dave LaRock	04/24/2023	\$135.00
WINRED 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Online Fundraising Svc	Dave LaRock	04/25/2023	\$19.70
LaRock, Marcus 117 Homer Drive Winchester, VA 22602	Campaign Staff	Dave LaRock	04/28/2023	\$102.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	05/01/2023	\$49.00
Dropbox 185 Berry Street Ste. 400 San Francisco, CA 94107	Online Storage	Dave LaRock	05/01/2023	\$11.99
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	05/01/2023	\$563.00
IContact 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	Online Ads	Dave LaRock	05/01/2023	\$199.00
Authorize.net P. O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	05/03/2023	\$37.11
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Mail piece	Dave LaRock	05/04/2023	\$8,536.00
Costco Citicard P. O. Box790046 St. Louis St. Louis, MO 63179	Internet/Gas/Travel	Dave LaRock	05/09/2023	\$665.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	Dave LaRock	05/09/2023	\$2,577.20
Imagine THIs 5331 Distributor Drive Richmond, VA 23225	Signs	Dave LaRock	05/11/2023	\$3,233.15
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Campaign Consulting	Dave LaRock	05/14/2023	\$500.00
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Mail piece	Dave LaRock	05/15/2023	\$8,418.96
i360 2300 Clarendon Blvd Ste. 800 Arlington, VA 22201-3382	Campaign Contract Svcs.	Dave LaRock	05/15/2023	\$850.00
Truist 23 North Church Street Berryville, VA 22611	Online Merchant Svcs	Dave LaRock	05/15/2023	\$169.91
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Mailing	Dave LaRock	05/19/2023	\$9,000.00
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	05/19/2023	\$600.00
Shenandoah County 4-H 600 North Main Street Ste. 100 Woodstock, VA 22664	Donation	Dave LaRock	05/20/2023	\$100.00
Harbor Freight Tools 1131 Berryville Ave Winchester, VA 22601	Supplies	Dave LaRock	05/22/2023	\$26.27
Mailchimp 675 Ponce de Leon Ave NE Ste. 5000 Atlanta, GA 30308	Online Mail Svcs	Dave LaRock	05/22/2023	\$135.00
Staples 2045 S Pleasant Valley Center Winchester, VA 22601	Printing	Dave LaRock	05/22/2023	\$68.87
Colonial Radio Group 460 Market St Ste. 310 Williamsport, PA 17701	Radio Ads	Dave LaRock	05/23/2023	\$4,177.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WVRC Media 260 Spruce St. Morgantown, WV 26505	Radio Ads	Dave LaRock	05/23/2023	\$12,000.00
7-Eleven 10929 Harry Byrd Hwy Berryville, VA 22611	Fuel	Dave LaRock	05/24/2023	\$56.01
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	05/30/2023	\$600.00
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Mail Piece	Dave LaRock	05/31/2023	\$12,115.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	05/31/2023	\$49.00
Dropbox 185 Berry Street Ste. 400 San Francisco, CA 94107	Online Storage	Dave LaRock	05/31/2023	\$11.99
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	05/31/2023	\$30.17
Harbor Freight Tools 1131 Berryville Ave Winchester, VA 22601	Supplies	Dave LaRock	05/31/2023	\$18.90
Tractor Supply 150 Getty Lane Winchester, VA 22603	Supplies	Dave LaRock	05/31/2023	\$77.90
WINRED 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Online Fundraising Svc.	Dave LaRock	05/31/2023	\$29.85
Authorize.net P. O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	06/01/2023	\$38.25
Speedway 1710 Shenandoah Ave Front Royal, VA 22630	Fuel	Dave LaRock	06/01/2023	\$121.65
Brown, Matthew 708 Duff Drive Leesburg, VA 20176	Consulting	Dave LaRock	06/02/2023	\$537.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IContact 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	Online Ads	Dave LaRock	06/02/2023	\$199.00
Outback Steakhouse 124 Kernstown Commons Blvd Winchester, VA 22602	Travel/Meetings	Dave LaRock	06/02/2023	\$90.37
Outback Steakhouse 124 Kernstown Commons Blvd Winchester, VA 22602	travel/meeting	Dave LaRock	06/02/2023	\$33.40
Martins Grocery Berryville 409 N McNeil Road Berryville, VA 22611	Supplies	Dave LaRock	06/03/2023	\$5.64
Subway 112 West Main Street Berryville, VA 22611	Food	Dave LaRock	06/03/2023	\$23.78
Dunkin Doughnuts 202 S Commerce Ave Front Royal, VA 22630	Food	Dave LaRock	06/04/2023	\$14.08
7-Eleven 340 W Reservoir Rd Woodstock, VA 22664	Supplies	Dave LaRock	06/05/2023	\$6.03
Ben's Diner 476 N Main St Woodstock, VA 22664	Food	Dave LaRock	06/05/2023	\$21.13
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design Work	Dave LaRock	06/05/2023	\$130.00
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Mailer	Dave LaRock	06/08/2023	\$14,610.00
Total This Period				\$91,928.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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 Alfred 3687 Old Charles Town Road Berryville, VA 22611		03/10/2023	\$108,100.00
Total This Period			\$108,100.00

<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]	25	\$13,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	88	\$4,646.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>113</b>		<b>\$17,846.45</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]		\$91,928.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$91,928.07</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$108,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$108,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$108,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$121,744.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,846.45		
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		\$17,846.45	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$139,590.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,928.07		
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]			\$91,928.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,662.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$108,100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$140,060.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,846.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,907.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$157,907.35</b>
26. Previous Disbursements [Line 28 from last report]	\$18,316.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,928.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$110,244.60</b>
<b>29. Ending Balance</b>			<b>\$47,662.75</b>