

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.Atoka Properties 2.Realtor 3.Middleburg, VA	03/30/2023	\$1,000.00	\$1,000.00
Arrington, Kelli 17724 Sweetgum Place Round Hill, VA 20141	1.Self 2.Nurse 3.Round Hill, VA	03/25/2023	\$250.00	\$250.00
Battle, Laura 16642 Mandileigh Lane Hamilton, VA 20158	1.N/A 2.Homemaker 3.N/A	03/29/2023	\$500.00	\$500.00
Black for Senate P. O. Box 3026 Leesburg, VA 20177	1. 2.Campaign Committee 3.Leesburg, VA	03/25/2023	\$500.00	\$500.00
Bricker, William 461 Hidden Valley Lane Winchester, VA 22603	1.Airbus 2.Account Mgr. 3.Winchester, VA	03/31/2023	\$350.00	\$350.00
Brown, Owen 37636 Wright Farm Drive Purcellville, VA 20132	1.SSCI 2.Manager 3.Purcellville, VA	03/31/2023	\$500.00	\$500.00
Brown, Ronald 1592 Crums Church Road Berryville, VA 22611	1.Retired 2.Retired 3.Retired	03/29/2023	\$500.00	\$500.00
Cavicchi, Paul 16070 Flagstone Court Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	03/25/2023	\$2,500.00	\$2,500.00
Estrada, William 13143 April Circle Lovettsville, VA 20180	1.DHHS 2.Attorney 3.Washington, DC	03/25/2023	\$150.00	\$150.00
Farris, Michael 37545 Chappelle Hill Road Purcellville, VA 20132	1.ADF 2.Attorney 3.Leesburg, VA	03/16/2023	\$2,500.00	\$2,500.00
Gribbon, D. J. 408 Lawford Dr. SW Leesburg, VA 20175	1.Madrus, LLC 2.Entrepreneur 3.Leesburg, VA	03/10/2023	\$1,500.00	\$1,500.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Blue Hill Proprietary 2.Executive 3.Ashburn, VA	03/25/2023	\$500.00	\$500.00

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Higgins, Geary 39388 Old Wheatland Road Waterford, VA 20197	1.National Elec. Contractors Assoc. 2.VP of Labor Relations 3.Bethesda, MD	03/30/2023	\$500.00	\$500.00
Hilenski, Richard 17921 Stoneleigh Drive Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	03/29/2023	\$500.00	\$500.00
Hunter, Kenneth 128 Blackfeet Trls Winchester, VA 22602	1.N/A 2.Retired 3.N/A	03/21/2023	\$5,000.00	\$5,000.00
LaRock, Mary Beth 19202 Harmony Church Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	03/17/2023	\$500.00	\$500.00
Martin, David 15170 Hoffman Lane Culpeper, VA 22701	1.Self 2.Entrepreneur 3.Culpeper, VA	03/23/2023	\$5,000.00	\$5,000.00
Marts, Jay 280 Enchanting Drive Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/24/2023	\$250.00	\$250.00
Oberlander, Steven 14555 Berlin Turnpike Lovettsville, VA 20180	1.HSLDA 2.Accountant 3.Purcellville, VA	03/24/2023	\$200.00	\$200.00
Parker, William P. O. Box 307 Philomont, VA 20131	1.Retired 2.Retired 3.Retired	03/29/2023	\$2,500.00	\$2,500.00
Rich-Bouffault, Robina 308 Library Lane Winchester, VA 22601	1.Retired 2.Retired 3.Retired	03/22/2023	\$250.00	\$250.00
Sayegh, Donna 3104 Garland Drive Portsmouth, VA 23703	1.N/A 2.Retired 3.N/A	03/31/2023	\$100.00	\$200.00
Simpson, Patricia 905 Wayne Drive Winchester, VA 22601	1.N/A 2.Retired 3.N/A	03/31/2023	\$300.00	\$300.00
Stanos, Timothy 16005 Hampton Road Hamilton, VA 20158	1.Avascent 2.Managing Director 3.Washington, DC	03/31/2023	\$2,500.00	\$2,500.00

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Tagnesi, John 917 Meadow Court Winchester, VA 22601	1.Retired 2.Retired 3.Retired	03/24/2023	\$250.00	\$250.00
Thomas, Clint 35261 Prestwick Court Round Hill, VA 20141	1.Self 2.CPA 3.Leesburg, VA	03/22/2023	\$100.00	\$200.00
Weshinsky, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum LLC 2.Real Estate Development 3.Leesburg, VA	03/17/2023	\$250.00	\$250.00
Wright, Kenneth 1984 Ebenezer Road Bluemont, VA 20135	1.N/A 2.Retired 3.N/A	03/31/2023	\$500.00	\$500.00
Total This Period			\$29,450.00	

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 Svcs.	Dave LaRock	03/01/2023	\$49.00
Dropbox 185 Berry Street Ste. 400 San Francisco, CA 94107	Online Storage	Dave LaRock	03/01/2023	\$11.99
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	03/01/2023	\$250.14
IContact 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	Online Ads	Dave LaRock	03/02/2023	\$199.00
Authorize.net P. O. Box 8999 San Francisco, CA 94128	Online Merch svcs	Dave LaRock	03/03/2023	\$34.95
Festival Cleaners 25 Crow St. Berryville, VA 22611	Drycleaning services	Dave LaRock	03/03/2023	\$49.50
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Printing/Publishing	Dave LaRock	03/10/2023	\$8,783.75
WFCRW 1300 Senseny Rd Winchester, VA 22602	Event	Dave LaRock	03/13/2023	\$500.00
i360 2300 Clarendon Blvd Ste.800 Arlington, VA 22201-3382	Online campaign services	Dave LaRock	03/14/2023	\$867.72
Truist 23 North Church Street Berryville, VA 22611	Merchant Services	Dave LaRock	03/15/2023	\$37.82
County of Clarke 101 Chalmers Ct. #B Berryville, VA 22611	Filing Fee	Dave LaRock	03/20/2023	\$360.00
Brown, Matthew 708 Duff Drive Leesburg, VA 20176	Consulting	Dave LaRock	03/21/2023	\$1,130.09
Mailchimp 675 Ponce de Leon Ave NE Ste. 5000 Atlanta, GA 30308	Online svcs.	Dave LaRock	03/22/2023	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah County Republican Committee 228 S Main St Woodstock, VA 22664	Event Sponsor/speaking engagement	Dave LaRock	03/22/2023	\$1,000.00
Costco Winchester 251 Front Royal Pike Winchester, VA 22602	Refreshments for Events	Dave LaRock	03/24/2023	\$189.16
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Consulting	Dave LaRock	03/24/2023	\$1,000.00
Chapman, Anna H 9221 Kings Canyon Drive Charlotte, NC 28210	Campaign Svcs.	Dave LaRock	03/27/2023	\$1,750.00
Deluxe Business Products 801 S Marquette Ave Minneapolis, MN, VA 55402	Check System	Dave LaRock	03/27/2023	\$111.78
Martins Grocery Berryville 409 N McNeil Road Berryville, VA 22611	Cards, Gifts	Joanne LaRock	03/27/2023	\$49.88
American Marketing and Publishing 7380 Spout Springs Road Box 248 Ste. 210 Flowery Branch, GA 30542	Printing/Publishing	Dave LaRock	03/28/2023	\$675.00
A.G.E. Graphics, LLC 52231 St. Rt. 248 Long Bottom, OH 45743	Graphics/Printing	Dave LaRock	03/29/2023	\$200.00
Walmart 96 Patrick Henry Way Charles Town, WV 25414	supplies	Dave LaRock	03/30/2023	\$18.02
Facebook Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	03/31/2023	\$600.00
GOTPRINT.COM 7651 N San Fernando Rd Burbank, CA 91505	Printing, etc.	Dave LaRock	03/31/2023	\$258.54
WINRED 1776 Wilson Blvd Ste. 530 Arlington, VA 22209	Online Donation Facilitator	Dave LaRock	03/31/2023	\$55.19
Total This Period				\$18,316.53

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 3687 Old Charles Town Road Berryville, VA 22611	03/10/2023	\$98,223.01	\$98,223.01
Total This Period				

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 3687 Old Charles Town Road Berryville, VA 22611		03/10/2023	\$98,223.01
Total This Period			\$98,223.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$29,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,510.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$31,960.90
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]		\$18,316.53	
10. Total [add lines 7, 8 and 9]			\$18,316.53
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$98,223.01	
13. Subtotal			\$98,223.01
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$98,223.01

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,960.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$98,223.01		
d. Subtotal: Contributions and Receipts received this period		\$130,183.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,183.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,316.53		
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]			\$18,316.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,867.38
20. Total Unpaid Debts [from Schedule F of this report]	\$98,223.01		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130,183.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,183.91	
25. Total Funds Available [Add lines 21 and 24]			\$130,183.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,316.53		
28. Total Disbursements this Election Cycle			\$18,316.53
29. Ending Balance			\$111,867.38