

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
Altria Client Services, Inc. P. O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond	01/13/2015	\$500.00	\$500.00
Baer, Gloria 15859 Purcellville Road Purcellville, VA 20132	1.Homemaker 2.Homemaker 3.Purcellville, VA	01/13/2015	\$100.00	\$250.00
Bergstrom, Matthew 11350 Random Hills Road Fairfax, VA 22030	1.Arsenal Attorneys 2.Attorney 3.Fairfax, VA	01/13/2015	\$250.00	\$1,250.00
Christian & Barton, LLP 909 East Main St., Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/06/2015	\$250.00	\$250.00
Dodge, David 18426 Blue Ridge Mountain Road Bluemont, VA 20135	1.Self-employed 2.Landlord 3.Bluemont, VA	03/31/2015	\$100.00	\$200.00
Hefty & Wiley, P.C. 1001 E. Broad Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/06/2015	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/13/2015	\$250.00	\$250.00
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	1. 2.Political Party 3.Leesburg, VA	03/09/2015	\$700.00	\$700.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Hunt Country Homes, Inc. 2.Homebuilder 3.Purcellville, VA	01/13/2015	\$250.00	\$250.00
Suntrust Mid-Atlantic P. O. Box 26665 Richmond, VA 23261	1. 2.Banking 3.Richmond, VA	03/30/2015	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	01/06/2015	\$250.00	\$250.00
Total This Period			\$3,400.00	

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
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407 Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA 4. Food 5. Actual Cost	01/06/2015	\$333.62	\$833.62
Total This Period			\$333.62	

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
BB&T Maple Ave Purcellville, VA 20132	Bank Wire fee	Dave LaRock	01/02/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs	Dave LaRock	01/02/2015	\$49.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	David LaRock	01/02/2015	\$2,000.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online storage	David LaRock	01/02/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs	David LaRock	01/02/2015	\$47.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	01/02/2015	\$66.54
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	01/02/2015	\$169.05
Wheeler, David 523 Mason Road Milford, NH 03055	Mailing	David LaRock	01/02/2015	\$2,618.14
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	David LaRock	01/05/2015	\$35.19
Wheeler, David 523 Mason Road Milford, NH 03055	Mailing	David LaRock	01/06/2015	\$2,942.32
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Gas	Dave LaRock	01/07/2015	\$84.12
Best Buy 609 Potomac Station Dr Leesburg, VA 20176	Router	Dave LaRock	01/07/2015	\$190.78
Cracker Barrel 106 S Carter Rd Ashland, VA 23005	Meal	David LaRock	01/07/2015	\$17.59

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McDonalds 103 S Carter Rd Ashland, VA 23005	Food	Dave LaRock	01/14/2015	\$12.53
BB&T Maple Ave Purcellville, VA 20132	Online Merchant Fee	Joanne LaRock	01/15/2015	\$28.61
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online advertising/Internet/travel/meals	Joanne LaRock	01/19/2015	\$548.63
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Service	Dave LaRock	01/19/2015	\$324.55
Fedex 5719 W Broad St Richmond, VA 23230	Mailing costs	Dave LaRock	01/20/2015	\$170.22
MG at VA State Capitol 4944 Old Boonsboro Road Lynchburg, VA 24503	Travel and meals/January	Dave LaRock	01/20/2015	\$49.60
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	01/20/2015	\$19.99
Office Max 10091 Brook Rd Glen Glen Allen, VA 23059	Office Supplies	David LaRock	01/22/2015	\$25.23
McDonalds 103 S Carter Rd Ashland, VA 23005	Meals	David LaRock	01/26/2015	\$12.76
BB&T Maple Ave Purcellville, VA 20132	ACH wire fee	Joanne LaRock	02/02/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	David LaRock	02/02/2015	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online photo storage	David LaRock	02/02/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Advertising	David LaRock	02/02/2015	\$47.00

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Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merchant Svcs.	Joanne LaRock	02/03/2015	\$35.49
Fedex 5719 W Broad St Richmond, VA 23230	Postage	David LaRock	02/03/2015	\$10.52
7-Eleven, Warrenton 7325 Comfort Inn Dr Warrenton, VA 20187	Misc.	David LaRock	02/13/2015	\$2.64
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Internet, VOCIContact, Gas/Travel	David LaRock	02/15/2015	\$382.85
7-Eleven, Warrenton 7325 Comfort Inn Dr Warrenton, VA 20187	Misc.	David LaRock	02/17/2015	\$3.97
BB&T Maple Ave Purcellville, VA 20132	Online Merchant Svcs.	Joanne LaRock	02/17/2015	\$46.90
Martins Grocery 10150 Brook Rd Glen Allen, VA 23059	Food	Dave LaRock	02/17/2015	\$24.06
7-Eleven, Warrenton 7325 Comfort Inn Dr Warrenton, VA 20187	Misc.	Dave LaRock	02/18/2015	\$2.44
MG at VA State Capitol 4944 Old Boonsboro Road Lynchburg, VA 24503	Food on Card/February	David LaRock	02/23/2015	\$38.60
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	02/25/2015	\$49.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Svcs.	David LaRock	02/26/2015	\$325.18
BB&T Maple Ave Purcellville, VA 20132	ACH/Wire Svc.	Dave LaRock	03/02/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	David LaRock	03/02/2015	\$49.00

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Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online photo storage	Dave LaRock	03/02/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Icontact Online Svcs	David LaRock	03/02/2015	\$47.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online banking Svcs.	Dave LaRock	03/03/2015	\$34.95
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Internet, online Advertising, travel exp., etc.	David LaRock	03/09/2015	\$588.23
Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178	Primary filing fee	David LaRock	03/09/2015	\$700.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	03/09/2015	\$49.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office supplies	Joanne LaRock	03/11/2015	\$130.36
BB&T Maple Ave Purcellville, VA 20132	Online Merch fee	David LaRock	03/16/2015	\$25.95
Executive Cleaners 140 S 20th St, Purcellville, VA 20132	Drycleaning	David LaRock	03/16/2015	\$26.80
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	iPad purchase	Dave LaRock	03/25/2015	\$300.00
Total This Period				\$12,455.76

No Schedule E-1 results to display.

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 16017 Hampton Road Hamilton, VA 20158	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	01/27/2015	\$60,000.00	\$0.00
Total This Period				

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 16017 Hampton Road Hamilton, VA 20158		02/21/2013	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/07/2013	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		04/22/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/04/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/21/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		11/13/2013	\$5,600.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		12/02/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		01/07/2014	\$2,500.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/21/2014	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/02/2014	\$1,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/06/2014	\$7,000.00
Total This Period			\$71,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,400.00	
2. Schedule B [Over \$100]	1	\$333.62	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,318.62
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]		\$333.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,455.76	
10. Total [add lines 7, 8 and 9]			\$12,789.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$130,914.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$130,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$60,000.00	
15. Ending loan balance			\$70,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,204.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,318.62		
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		\$4,318.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,522.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,789.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$60,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$72,789.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,733.37
20. Total Unpaid Debts [from Schedule F of this report]	\$71,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$18,458.76	
22. Previous Receipts [Line 24 from last report]	\$115,636.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,318.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,955.24	
25. Total Funds Available [Add lines 21 and 24]			\$138,414.00
26. Previous Disbursements [Line 28 from last report]	\$42,891.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,789.38		
28. Total Disbursements this Election Cycle			\$115,680.63
29. Ending Balance			\$22,733.37