

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
ALPHA Natural Resources Services, LLC P. O. Box 2345 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	04/15/2015	\$1,000.00	\$1,500.00
Altria Client Services, Inc. P. O. Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond	05/05/2015	\$500.00	\$1,000.00
Bacon, Rives 219 Academy St. Berryville, VA 22611	1.N/A 2.Housewife 3.Berryville, VA	05/18/2015	\$40.00	\$110.00
Christian & Barton, LLP 909 East Main St., Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	04/15/2015	\$250.00	\$500.00
Garber, Olga 23106 Evergreen Mills Road Leesburg, VA 23106	1.Self 2.Homemaker/teacher 3.Leesburg, VA	05/27/2015	\$50.00	\$350.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	05/27/2015	\$150.00	\$565.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Richmond, VA	05/07/2015	\$500.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/07/2015	\$500.00	\$750.00
Johnson, Jeffrey 17273 Westfield Place Hamilton, VA 20158	1.US Space LLC/ViviSat LLC 2.VP of Contracts 3.Dulles, VA	04/22/2015	\$200.00	\$200.00
LaRock, MaryBeth 19202 Harmony Church Road Leesburg, VA 20158	1.Self 2.Bookkeeper 3.Purcellville, VA	04/10/2015	\$1,000.00	\$1,000.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	04/15/2015	\$1,000.00	\$1,000.00
Miller, Robert 409 Falls Chapel Court Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	05/16/2015	\$50.00	\$175.00

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Stockman, Steve 45784 Palace Terrace Dulles, VA 20166	1.Stockman Title and Escrow 2.Attorney 3.Sterling, VA	05/04/2015	\$100.00	\$300.00
Strange, Robert 606 Lasswell Court Leesburg, VA 20175	1.Strange and Hancock Orthodontics 2.Orthodontist 3.Leesburg, VA	05/12/2015	\$150.00	\$150.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond	04/14/2015	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/24/2015	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$350.00	\$1,508.12
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/21/2015	\$500.00	\$1,000.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	04/15/2015	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	04/01/2015	\$100.00	\$200.00
Virginia Trial Lawyers PAC 919 E. Main St. Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond	05/11/2015	\$1,000.00	\$1,000.00
Wallo, Margery 1605 N. Craig St. Sterling, VA 20164	1.Homemaker 2.Homemaker 3.Sterling	05/17/2015	\$200.00	\$200.00
Weshinskey, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Sterling, VA	05/16/2015	\$250.00	\$250.00

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Total This Period			\$9,140.00	

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. Hot breakfast & paper products 5. Actual Cost	04/15/2015	\$324.50	\$1,158.12
Total This Period			\$324.50	

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	Wire Svc. mo. fee	Dave LaRock	04/01/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	04/01/2015	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online photo storage	Dave LaRock	04/01/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	04/01/2015	\$47.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	04/02/2015	\$35.13
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed Material	Peter LaRock	04/02/2015	\$10.60
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless service	David LaRock	04/02/2015	\$325.18
Top of Virginia Regional Chamber 407 South Loudoun Street Winchester, VA 22601	Ticket	Dave LaRock	04/06/2015	\$20.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	04/06/2015	\$74.00
BB&T Maple Ave Purcellville, VA 20132	Bank Svcs.	Dave LaRock	04/14/2015	\$31.72
CODA Bistro 700 E Broad St Richmond, VA 23219	Travel/food	David LaRock	04/14/2015	\$42.25
MG at VA State Capitol 4944 Old Boonsboro Road Lynchburg, VA 24503	Travel/meals	Dave LaRock	04/14/2015	\$7.10
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Framing materials	Joanne LaRock	04/14/2015	\$125.93

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Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Framing materials	Joanne LaRock	04/14/2015	\$102.23
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Software, Online Advertising, Travel	Dave LaRock	04/20/2015	\$914.88
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Matching donation campaign	Dave LaRock	04/20/2015	\$250.00
BB&T Maple Ave Purcellville, VA 20132	Wire Svc. Fee	David LaRock	05/01/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Site Svcs.	David LaRock	05/01/2015	\$49.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	05/01/2015	\$98.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Dave LaRock	05/04/2015	\$35.49
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox photo storage	David LaRock	05/04/2015	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Ad Svcs.	David LaRock	05/04/2015	\$47.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	David LaRock	05/05/2015	\$2,000.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Svc.	Dave LaRock	05/05/2015	\$330.41
Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445	Reservation-Omni-Caucus retreat	Dave LaRock	05/06/2015	\$243.94
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online advertising and merchant svcs.(rallypiryx), travel,Constant Contact, IContact, etc.	Dave LaRock	05/08/2015	\$509.31

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Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design Work	Peter LaRock	05/08/2015	\$330.00
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Subscription	Dave LaRock	05/08/2015	\$65.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Ink Cartridges	Joanne LaRock	05/11/2015	\$81.61
BB&T Maple Ave Purcellville, VA 20132	BB&T Merch Svcs.	David LaRock	05/15/2015	\$37.49
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless svc.	Dave LaRock	05/19/2015	\$330.41
Loudoun County Parks and Recreation 20145 Ashbrook PI #170 Ashburn, VA 20147	Tickets	Dave LaRock	05/21/2015	\$28.00
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Helium	David LaRock	05/22/2015	\$248.54
Total This Period				\$6,519.20

No Schedule E-1 results to display.	
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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 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]	24	\$9,140.00	
2. Schedule B [Over \$100]	1	\$324.50	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$10,239.50
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]		\$324.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,519.20	
10. Total [add lines 7, 8 and 9]			\$6,843.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$70,914.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$70,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,733.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,239.50		
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		\$10,239.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,972.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,843.70		
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]			\$6,843.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,129.17
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]	\$119,955.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,239.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,194.74	
25. Total Funds Available [Add lines 21 and 24]			\$148,653.50
26. Previous Disbursements [Line 28 from last report]	\$115,680.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,843.70		
28. Total Disbursements this Election Cycle			\$122,524.33
29. Ending Balance			\$26,129.17