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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, Greg 16011 Hampton Road Hamilton, VA 20158	1.Signal Hill Capital Group 2.Financial Advisor 3.Reston, VA	10/10/2015	\$500.00	\$500.00
Alliance of Automobile Manufacturers 803 7th St., NW 300 Washington, DC 20001	1. 2.PAC 3.Washington, DC	10/21/2015	\$500.00	\$1,000.00
Ambrosio, Ralph 300 E. Main St. Berryville, VA 22611	1.Unknown 2.Unknown 3.Unknown	10/07/2015	\$50.00	\$200.00
Baer, James 15859 Purcellville Road Purcellville, VA 20132	1.JMT Engineering 2.Project Manager 3.Sparks, MD	10/01/2015	\$50.00	\$175.00
Bergstrom, Matthew 11350 Random Hills Road Fairfax, VA 22030	1.Arsenal Attorneys 2.Attorney 3.Fairfax, VA	10/05/2015	\$250.00	\$2,000.00
Berry, Russell P. O. Box 187 Philomont, VA 20131	1.Retired 2.Retired 3.Retired	10/01/2015	\$100.00	\$200.00
Bohan for Sheriff 107 Killaney Court Winchester, VA 22602	1. 2.Campaign Committee 3.Winchester, VA	10/03/2015	\$1,000.00	\$1,000.00
Brossman, Stephanie 43975 Spinks Ferry Road Leesburg, VA 20176	1.Brossman Farms 2.Farmers 3.Leesburg, VA	10/16/2015	\$250.00	\$250.00
Burgan, Holland P. O. Box 898 Purcellville, VA 20134	1.Retired 2.Retired 3.Retired	10/20/2015	\$25.00	\$110.00
Buzalsky, Doug 710 Withers Larue Road Berryville, VA 22611	1.Doug Buzalsky 2.Freight Transport 3.Berryville	10/19/2015	\$100.00	\$150.00
DeFazio, Rick 595 Glebe Lane Madison, VA 22727	1.Brazill Brothers & Assoc. 2.Principal 3.Reston, VA	10/20/2015	\$1,000.00	\$1,500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	1. 2.PAC 3.Fredericksburg, VA	10/13/2015	\$3,500.00	\$7,500.00

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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
Fowler, Brian 17090 Quail Creek Circle Hamilton, VA 20158	1.FFC Properties 2.Construction 3.Hamilton, VA	10/03/2015	\$500.00	\$500.00
Friends of Ross Spicer P. O. Box 200 Winchester, VA 22604	1. 2.Campaign Committee 3.Winchester, VA	10/18/2015	\$300.00	\$800.00
Gotschi, Steve 41346 Raspberry Drive Leesburg, VA 20176	1.DryHomes 2.Business Owner 3.Sterling, VA	10/20/2015	\$150.00	\$150.00
McGinnis, Daniel P. O. Box 1290 Leesburg, VA 20177	1.Retired 2.Retired 3.Retired	10/22/2015	\$500.00	\$500.00
Miller, Robert 409 Falls Chapel Court Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	10/09/2015	\$50.00	\$305.00
Mullins, Steven 1127 Walker Road Great Falls, VA 22066	1.SPM 2.Chief Financial Officer 3.Reston, VA	10/21/2015	\$150.00	\$550.00
NoVa Build PAC 3684 Centerview Drive Ste. 110-B Chantilly, VA 20151	1. 2.Building Industry PAC 3.Chantilly, VA	10/09/2015	\$250.00	\$250.00
NOVEC P. O. Box 2710 Manassas, VA 20108-0875	1. 2.Electric Cooperative 3.Manassas, VA	10/21/2015	\$300.00	\$550.00
Sprinkle, Julianne 602 Catesby Court, SW Leesburg, VA 20175	1.N/A 2.Housekeeper 3.Leesburg, VA	10/08/2015	\$50.00	\$105.00
Strange, Robert 606 Lasswell Court Leesburg, VA 20175	1.Strange and Hancock Orthodontics     2.Orthodonist     3.Leesburg, VA	10/21/2015	\$50.00	\$400.00
Thoburn, Jo 1624 Hunter Mill Road Vienna, VA 22182	1.Fairfax Christian School     2.School Administrator     3.Vienna, VA	10/19/2015	\$150.00	\$160.00
Verizon Good Government Club of Virginia 703 East Grace St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/14/2015	\$250.00	\$500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
Total This Period

\$10,025.00

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mailing/Hopper Group, LLC 5. Actual Cost	10/05/2015	\$7,050.00	\$14,100.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 direct mailings 5. Actual Cost	10/16/2015	\$14,100.00	\$28,200.00
Total This Period			\$21,150.00	

Page: 5 of 17 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Party City of Leesburg 510 E Market St Return of cylinder deposit 10/14/2015 \$150.00 Leesburg, VA 20176 **Total This Period** \$150.00

Reporting Period: 10/01/2015 Through: 10/22/2015

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 17 Name of

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.	Joanne LaRock	10/01/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	10/01/2015	\$49.00
Dulles Greenway Greenway Sterling, VA 20164	Toll	Dave LaRock	10/01/2015	\$5.30
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	10/01/2015	\$2.53
Food Lion Purcellville 609 E Main St #K Purcellville, VA 20132	Supplies	Joanne LaRock	10/01/2015	\$22.88
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Services	Dave LaRock	10/01/2015	\$79.00
Subway, Berryville 112 W Main St #102 Berryville, VA 22611	Food	Josiah Alway	10/01/2015	\$32.36
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	10/01/2015	\$16.95
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merch svcs.	Dave LaRock	10/02/2015	\$36.75
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Misc.	Dave LaRock	10/05/2015	\$10.57
Berryville True Value 600 E Main St Berryville, VA 22611	Sign Hardware	Dave LaRock	10/05/2015	\$9.47
McDonald's, Winchester 1124 Berryville Ave Winchester, VA 22601	Supplies	Dave LaRock	10/05/2015	\$10.73
Norton Software 3222 Raging River Dr. Austin, TX 78728	Software	Dave LaRock	10/05/2015	\$84.79

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Subway, Berryville 112 W Main St #102 Berryville, VA 22611	Food	Josiah Alway	10/05/2015	\$38.26
Tropical Smoothie Cafe 609 E. Main Street Ste. BB Purcellville, VA 20132	Food	Josiah Alway	10/07/2015	\$23.29
Alway, Josiah 1504 Summit Point Road Berryville, VA 22611	Campaign staff	Dave LaRock	10/08/2015	\$1,000.00
DeFazio, Anthony 595 Glebe Lane Madison, VA 22727	Campaign staff	Josiah Alway	10/08/2015	\$330.00
DeFazio, Michael 595 Glebe Lane Madison, VA 22727	campaign staff	Josiah Alway	10/08/2015	\$330.00
Kubal, Colin 19581 Lovella Country Court Purcellville, VA 20132 Purcellville, VA 20132	campaign staff	Josiah Alway	10/08/2015	\$100.00
LaRock, Abigail 16017 Hampton Road Hamilton, VA 20158	Campaign Svcs.	Josiah Alway	10/08/2015	\$285.00
LaRock, John P 16017 Hampton Road Hamilton, VA 20158	campaign svcs.	Josiah Alway	10/08/2015	\$325.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Campaign staff	Dave LaRock	10/08/2015	\$1,600.00
O'Mara, Brian 17969 Sands Road Hamilton, VA 20158	campaign staff	Josiah Alway	10/08/2015	\$80.00
Reichard, Erin 12364 Moon Lake Lane Lovettsville, VA 20180	Campaign staff	Josiah Alway	10/08/2015	\$250.00
Rivera, Adielle 112 Dots Way Winchester, VA 22602	campaign svcs.	Josiah Alway	10/08/2015	\$268.00
Rivera, Rachel 112 Dots Way Winchester, VA 22602	campaign svcs	Josiah Alway	10/08/2015	\$268.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rowland, David Josiah Patrick Henry College campaign staff 10/08/2015 \$80.00 Alway Purcellville, VA 20132 Suskalo, Clay Josiah 17636 Tedler Cir Campaign staff 10/08/2015 \$395.00 Alway Round Hill, VA 20141 Tercero, Gabriela Josiah 43907 Thorncroft Ter. campaign staff 10/08/2015 \$535.00 Alway Ashburn, VA 20148 Tercero, Jorge Josiah 43907 Thorncroft Ter. campaign staff 10/08/2015 \$40.00 Alway Ashburn, VA 20148 Costco Joanne 10/09/2015 1300 Edwards Ferry Rd NE supplies \$109.01 LaRock Leesburg, VA 20176 Jersey Mike's Josiah 150B Purcellville Gateway Drive Food 10/09/2015 \$36.37 Alway Purcellville, VA 20132 Market Table Bistro Josiah 13 E Broad Way food 10/09/2015 \$71.32 Alway Lovettsville, VA 20180 Party City of Leesburg Dave 10/09/2015 510 E Market St Helium \$224.19 LaRock Leesburg, VA 20176 Party City of Leesburg Dave 10/09/2015 510 E Market St supplies \$6.34 LaRock Leesburg, VA 20176 Staples Dave 10/09/2015 \$94.75 1019 Edwards Ferry Rd NE Banners LaRock Leesburg, VA 20176 900 Degree Brick Oven Pizza Josiah 609 E Main St, Purcellville, VA 20132 Food 10/10/2015 \$31.58 Alway Purcellville, VA 20132 Food Lion Purcellville 609 E Main St Joanne Food 10/10/2015 \$8.08 #K LaRock Purcellville, VA 20132 Party City of Leesburg Joanne 510 E Market St Charges 10/10/2015 \$10.60 LaRock Leesburg, VA 20176

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Dave LaRock	10/12/2015	\$14,200.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Snacks	Joanne LaRock	10/14/2015	\$146.25
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	10/14/2015	\$245.00
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611		David LaRock	10/15/2015	\$240.00
BB&T Maple Ave Purcellville, VA 20132	Merchant Services	David LaRock	10/15/2015	\$70.80
Executive Mosaic LLC 8245 Boone Boulevard Suite 650 Tysons Corner, VA 22182	Cyber Security Conference	Dave LaRock	10/15/2015	\$145.00
McDonalds 44131 Ashburn Village Blvd Ashburn, VA 20147	Food	David LaRock	10/15/2015	\$7.42
Dulles Greenway Greenway Sterling, VA 20164	Toll	Dave LaRock	10/16/2015	\$6.20
J & J Corner Store 4192 Harry Byrd Highway Berryville, VA 22611		Dave LaRock	10/16/2015	\$36.34
Subway Purcellville 101 S Maple Ave Purcellville, VA 20132	Food	Josiah	10/16/2015	\$28.36
Coach's Corner Grill 100 Purcellville Gateway Purcellville, VA 20132	Food	Josiah Alway	10/19/2015	\$32.00
Food Lion Leesburg 720 S King St, Leesburg, VA 20175	Food/snacks	Joanne LaRock	10/19/2015	\$73.88
GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Rd Burbank, CA 91505	Printed material	Daniel Davies	10/19/2015	\$615.20

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 17

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jersey Mike's Josiah 150B Purcellville Gateway Drive Food 10/19/2015 \$55.25 Alway Purcellville, VA 20132 Subway Purcellville Josiah 101 S Maple Ave Food 10/19/2015 \$28.64 Alway Purcellville, VA 20132 USPS Joanne \$98.00 53 West Colonial Highway Postage 10/19/2015 LaRock Hamilton, VA 20158 Food Lion Purcellville 609 E Main St Joanne Food 10/21/2015 \$3.99 LaRock Purcellville, VA 20132 GOTPRINT.COM Burbank Airport Center, 7625 N. San Fernando Daniel signs 10/21/2015 \$366.71 **Davies** Burbank, CA 91505 McDonald's, Winchester Dave 1124 Berryville Ave Food 10/21/2015 \$8.41 LaRock Winchester, VA 22601 Alway, Josiah Dave 1504 Summit Point Road 10/22/2015 \$1,000.00 Campaign Staff LaRock Berryville, VA 22611 Bambrick, Andrew Josiah Patrick Henry College \$35.00 10/22/2015 campaign staff Alway Purcellville, VA 20132 Costco Joanne 1300 Edwards Ferry Rd NE Supplies 10/22/2015 \$43.57 LaRock Leesburg, VA 20176 Costco Joanne 10/22/2015 1300 Edwards Ferry Rd NE Stamps \$146.25 LaRock Leesburg, VA 20176 DeFazio, Anthony Josiah Campaign staff 10/22/2015 \$260.00 595 Glebe Lane Alway Madison, VA 22727 DeFazio, Michael Josiah 595 Glebe Lane Campaign staff 10/22/2015 \$260.00 Alway Madison, VA 22727 Food Lion Winchester Josiah 159 Grocery Ave Supplies 10/22/2015 \$7.46 Alway Winchester, VA 22602

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Kubal, Colin 19581 Lovella Country Court Purcellville, VA Josiah campaign staff 10/22/2015 \$195.00 20132 Alway Purcellville, VA 20132 LaRock, Abigail Josiah 16017 Hampton Road Campaign staff 10/22/2015 \$435.00 Alway Hamilton, VA 20158 LaRock, John P Josiah 16017 Hampton Road campaign staff 10/22/2015 \$210.00 Alway Hamilton, VA 20158 LaRock, Peter Dave 817 National Ave Campaign staff 10/22/2015 \$1,600.00 LaRock Winchester, VA 22602 McDonalds David 121 N. Maple Ave Food 10/22/2015 \$8.41 LaRock Purcellville, VA 20132 O'Mara, Brian Josiah 17969 Sands Road 10/22/2015 \$75.00 campaign staff Alway Hamilton, VA 20158 Reichard, Erin Josiah 12364 Moon Lake Lane 10/22/2015 \$290.00 campaign staff Alway Lovettsville, VA 20180 Rivera, Adielle Josiah 112 Dots Way 10/22/2015 \$276.00 campaign staff Alway Winchester, VA 22602 Rivera, Rachel Josiah \$370.00 112 Dots Way campaign staff 10/22/2015 Alway Winchester, VA 22602 Rowland, David Josiah Patrick Henry College \$90.00 campaign staff 10/22/2015 Alway Purcellville, VA 20132 Suskalo, Clay Josiah 17636 Tedler Cir 10/22/2015 \$515.00 campaign staff Alway Round Hill, VA 20141 Tercero, Gabriela Josiah 43907 Thorncroft Ter. campaign staff 10/22/2015 \$540.00 Alway Ashburn, VA 20148 Tercero, Jorge Josiah 43907 Thorncroft Ter. campaign staff 10/22/2015 \$307.50 Alway Ashburn, VA 20148

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$29,986.76

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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 16017 Hampton Road Hamilton, VA 20158		10/22/2015	\$3,000.00	\$0.00
Total This Period				

Dave LaRock for Delegate (CC-13-00086)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 14 of 17
No Schedule E-2 results to display.		

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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
LaRock, David 16017 Hampton Road Hamilton, VA 20158		10/22/2015	\$3,000.00
Total This Period			\$74,100.00

15. Ending loan balance

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\$73,914.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$10,025.00	
2. Schedule B [Over \$100]	2	\$21,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$32,495.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$21,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,986.76	
10. Total [add lines 7, 8 and 9]			\$51,136.76
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]		\$3,000.00	
13. Subtotal			\$73,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 17 of 17

\$10,601.92

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,093.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,495.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$35,645.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,738.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,136.76		
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]			\$51,136.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,601.92
20. Total Unpaid Debts [from Schedule F of this report]	\$74,100.00		
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]	\$207,366.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,645.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$243,011.84	
25. Total Funds Available [Add lines 21 and 24]			\$261,470.60
26. Previous Disbursements [Line 28 from last report]	\$199,731.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,136.76		
28. Total Disbursements this Election Cycle			\$250,868.68