

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
Baer, James 15859 Purcellville Road Purcellville, VA 20132	1.JMT Engineering 2.Project Manager 3.Sparks, MD	12/30/2015	\$25.00	\$200.00
Eaton, William 60 Long Field Lane Berryville, VA 22611	1.Retired 2.Retired 3.Retired	12/30/2015	\$40.00	\$275.00
HBAV BUILD-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/17/2015	\$250.00	\$500.00
Ketterman, Daniel 19690 Silcott Springs Road Purcellville, VA 20132	1.Ketterman's Jewelers 2.Business Owner 3.Leesburg, VA	12/28/2015	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA, VA 23510-2191	1. 2.Transportation Company 3.Norfolk, VA	12/29/2015	\$250.00	\$250.00
Sparkman, David 1045 Valley Mill Road Winchester, VA 22062	1.Self Employed 2.Engineer 3.Winchester	12/28/2015	\$100.00	\$200.00
Stewart, William 219 Canyon Road Winchester, VA 22602	1.Retired 2.Retired 3.N/A	12/17/2015	\$50.00	\$250.00
Virginia Chiropractic PAC P. O. Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	12/24/2015	\$1,000.00	\$1,300.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	12/11/2015	\$250.00	\$500.00
Total This Period			\$2,465.00	

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
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online storage	Dave LaRock	11/30/2015	\$9.99
BB&T Maple Ave Purcellville, VA 20132	Wire service	Dave LaRock	12/01/2015	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website Svcs.	Dave LaRock	12/01/2015	\$49.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Svcs.	Dave LaRock	12/01/2015	\$109.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Svcs.	Dave LaRock	12/01/2015	\$10.26
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	12/01/2015	\$83.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merch svcs	Dave LaRock	12/02/2015	\$35.43
Dollar General 145 North Loudoun St. Berryville, VA 22611	Office supplies	Joanne LaRock	12/02/2015	\$4.74
LaRock, Peter 817 National Ave Winchester, VA 22602	staff	Dave LaRock	12/04/2015	\$1,600.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	12/04/2015	\$1.64
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294-3718	Communications	Peter LaRock	12/08/2015	\$2,161.95
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online communication services, travel	Dave LaRock	12/11/2015	\$383.96
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Svc.	Dave LaRock	12/11/2015	\$323.64

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	Online Merch. fee	David LaRock	12/15/2015	\$72.69
LaRock, Peter 817 National Ave Winchester, VA 22602	Fundraising/communications	David LaRock	12/18/2015	\$1,600.00
Total This Period				\$6,461.29

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		12/22/2015	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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		12/22/2015	\$3,000.00
Total This Period			\$74,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,490.00
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]		\$6,461.29	
10. Total [add lines 7, 8 and 9]			\$6,461.29
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	
15. Ending loan balance			\$73,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,134.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,490.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,490.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,624.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,461.29		
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]			\$6,461.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,163.60
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]	\$263,047.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,537.22	
25. Total Funds Available [Add lines 21 and 24]			\$286,995.98
26. Previous Disbursements [Line 28 from last report]	\$273,371.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,461.29		
28. Total Disbursements this Election Cycle			\$279,832.38
29. Ending Balance			\$7,163.60