

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	06/27/2016	\$500.00	\$500.00
Brossman, Stephanie 43975 Spinks Ferry Road Leesburg, VA 20176	1.Brossman Farms 2.Farmers 3.Leesburg, VA	01/10/2016	\$200.00	\$200.00
Christian & Barton, LLP 909 East Main St., Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/10/2016	\$250.00	\$250.00
CSX Transporation P. O. Box 44057 Jacksonville, FL 32231-4057	1. 2.Freight Transport 3.Jacksonville, FL	06/10/2016	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, California	06/23/2016	\$250.00	\$250.00
Dominion Political Action Committee-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/31/2016	\$500.00	\$500.00
Golden Seal Enterprises, Inc. 230 Aviation Drive Winchester, VA 22602	1. 2.Security System Supplier 3.Winchester, VA	05/23/2016	\$250.00	\$250.00
Hart, John 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Physician 3.Purcellville, VA	01/12/2016	\$150.00	\$150.00
Hart, Joyce 17201 Pickwick Drive Purcellville, VA 20132	1.Self 2.Self employed 3.Purcellville, VA	05/10/2016	\$150.00	\$150.00
HBAV BUILD-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/10/2016	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Richmond, VA	05/31/2016	\$500.00	\$500.00
Kelley, Winifred O 18582 Yellow Schoolhouse Road Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	05/06/2016	\$500.00	\$500.00

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LOANMAX LM163 3440 Preston Ridge Road Ste. 500 Alpharetta, GA 30005-3823	1. 2.PAC 3.Alpharetta, GA	06/10/2016	\$500.00	\$500.00
Mazzucchelli, Richard J. 38739 Mt. Gilead Road Leesburg, VA 20175	1.Keep Loudoun Beautiful 2.Treasurer 3.Leesburg, VA	05/06/2016	\$250.00	\$250.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Hunt Country Homes, Inc. 2.Homebuilder 3.Purcellville, VA	01/12/2016	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street Ste. 100 Charlottesville, VA 22902	1. 2.Highway Contractors Assoc. 3.Charlottesville, VA	05/31/2016	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	05/25/2016	\$250.00	\$250.00
RELX Inc. 313 Washington St. #400 Newton, MA 02458-1626	1. 2.Information 3.Newton, MA	06/10/2016	\$250.00	\$250.00
Rohland, Lynn 39048 Hughesville Road Leesburg, VA 20175	1.Cross Country 2.Consulting 3.McLean, VA	05/19/2016	\$50.00	\$150.00
Ryan, Jim 40679 Carry Back Lane Leesburg, VA 20176	1.Ryan Appraisal Service 2.Appraiser 3.Leesburg, VA	05/13/2016	\$150.00	\$150.00
Sanchez, Damien 16332 Hampton Road Hamilton, VA 20158	1.Fairfax County 2.Fire fighter 3.Fairfax, VA	06/23/2016	\$1,000.00	\$1,000.00
Truckers Political Action Committee of VA 4804 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond	01/11/2016	\$250.00	\$250.00
Truckers Political Action Committee of VA 4804 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond	05/17/2016	\$250.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407	1. 2.Political Action Committee 3.Richmond, VA	05/31/2016	\$250.00	\$358.17

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Virginia Beverage Association PAC P. O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	06/10/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	05/12/2016	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	05/11/2016	\$250.00	\$250.00
Weshinsky, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1. First Centrum, LLC 2. Real Estate Development 3. Sterling, VA	05/07/2016	\$250.00	\$250.00
Total This Period			\$8,700.00	

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	01/13/2016	\$108.17	\$108.17
Total This Period			\$108.17	

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	Web Services	David LaRock	01/04/2016	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Photo storage	David LaRock	01/04/2016	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	David LaRock	01/04/2016	\$3.46
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	01/04/2016	\$83.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Fundraising/Communications	David LaRock	01/04/2016	\$1,600.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merchant Svcs.	David LaRock	01/05/2016	\$35.19
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Svc.	Dave LaRock	01/11/2016	\$323.99
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online Svcs/FB, IContact, etc. and Travel	David LaRock	01/15/2016	\$381.49
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Internet svc./travel/	Dave LaRock	01/15/2016	\$381.49
BB&T Maple Ave Purcellville, VA 20132	Online Merchant Fees	Dave LaRock	01/15/2016	\$35.14
LaRock, Peter 817 National Ave Winchester, VA 22602	Communications	David LaRock	01/15/2016	\$1,600.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Contract services/writing	Dave LaRock	01/15/2016	\$1,600.00
Office Depot 550 E Market St Leesburg, VA 20176	Tax Forms 1099	Joanne LaRock	01/19/2016	\$36.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	01/19/2016	\$49.00
7-Eleven Richmond 1001 E Main St. Richmond, VA 23219	Travel	Dave LaRock	01/20/2016	\$8.41
Fedex 5719 W Broad St Richmond, VA 23230	Postage	David LaRock	01/28/2016	\$14.02
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Printing	David LaRock	01/28/2016	\$29.48
BB&T Maple Ave Purcellville, VA 20132	Bank Service Charge	David LaRock	01/31/2016	\$25.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Dave LaRock	02/01/2016	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox sub	David LaRock	02/01/2016	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook Ads	Dave LaRock	02/01/2016	\$22.45
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Bank Svcs.	Dave LaRock	02/02/2016	\$35.85
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	02/02/2016	\$83.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Dave LaRock	02/02/2016	\$22.10
BB&T Maple Ave Purcellville, VA 20132	Online Merch fees	Dave LaRock	02/16/2016	\$40.74
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charge	Dave LaRock	02/22/2016	\$25.00

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Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	03/01/2016	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	03/01/2016	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Dave LaRock	03/01/2016	\$30.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	03/02/2016	\$83.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merch Svcs.	Dave LaRock	03/03/2016	\$34.95
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs.	Dave LaRock	03/03/2016	\$31.48
Winchester Frederick Clarke Republican Women's Club 141 Inez Lane Stephens City, VA 22655	Subscription	Dave LaRock	03/03/2016	\$40.00
BB&T Maple Ave Purcellville, VA 20132	Bank Service Charge	Dave LaRock	03/22/2016	\$25.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	04/01/2016	\$49.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	04/04/2016	\$34.95
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	04/04/2016	\$9.99
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	04/04/2016	\$83.00
USPS 53 West Colonial Highway Hamilton, VA 20158	PO Box Rental	Dave LaRock	04/11/2016	\$82.00

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BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs.	Dave LaRock	04/15/2016	\$25.95
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Dave LaRock	04/19/2016	\$22.95
General Assembly 201 N. 9th Street Richmond, VA 23219	Travel	Dave LaRock	04/21/2016	\$5.00
Golden Corral 23866 Rogers Clark Blvd Ruther Glen, VA 22546	Food/Travel Exp.	Dave LaRock	04/21/2016	\$29.02
Pilot 23866 Rogers Clark Blvd. Ruther Glen, VA 22546	Travel	Dave LaRock	04/21/2016	\$40.20
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charge	Dave LaRock	04/22/2016	\$25.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website svcs.	Dave LaRock	05/02/2016	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online Svcs.	Dave LaRock	05/02/2016	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch. Svcs.	Dave LaRock	05/03/2016	\$35.31
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	05/03/2016	\$83.00
Giant Food 61 Catocin Cir NE Leesburg, VA 20176	Food for fundraiser	Joanne LaRock	05/12/2016	\$25.46
BB&T Maple Ave Purcellville, VA 20132	Online Merch. Svcs.	Dave LaRock	05/16/2016	\$26.08
Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445	Caucus retreat	Dave LaRock	05/16/2016	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven Richmond 1001 E Main St. Richmond, VA 23219	Travel	Dave LaRock	05/18/2016	\$4.34
Giant Food 61 Catocin Cir NE Leesburg, VA 20176	Food for fundraiser	Joanne LaRock	05/18/2016	\$36.16
Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132	Food for fundraiser	Joanne LaRock	05/18/2016	\$7.15
McDonalds 44 Stan Stead Rd. Falmouth, VA 22403	Food/travel	Dave LaRock	05/18/2016	\$6.31
7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Gas - Honor roll letter delivery	Dave LaRock	05/19/2016	\$27.35
Giant Food, Purcellville 1000 E Main St. Purcellville, VA 20132	Donuts/Schools	Joanne LaRock	05/20/2016	\$48.22
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online Svcs./Travel and Meeting Expenses	David LaRock	05/23/2016	\$346.66
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	David LaRock	05/23/2016	\$25.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless service	Dave LaRock	05/31/2016	\$323.79
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Subscription	Dave LaRock	05/31/2016	\$65.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Services	Dave LaRock	06/01/2016	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	David LaRock	06/01/2016	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs	Dave LaRock	06/02/2016	\$35.85

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IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online svcs	David LaRock	06/02/2016	\$83.00
LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	Food for fundraiser	Dave LaRock	06/07/2016	\$371.23
BB&T Maple Ave Purcellville, VA 20132	Merchant svcs online	David LaRock	06/15/2016	\$44.19
Thomas H. Roberts and Associates, P.C. 105 S 1st Street Richmond, VA 23219	Legal Fees	David LaRock	06/17/2016	\$500.00
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Internet Svcs \$444., Postage \$47, Travel \$79.38	David LaRock	06/20/2016	\$570.38
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	Joanne LaRock	06/21/2016	\$25.00
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	Postage (session overage)	Dave LaRock	06/27/2016	\$1,958.96
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless Svc.	Dave LaRock	06/27/2016	\$338.89
Total This Period				\$12,619.13

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		04/11/2016	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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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		10/22/2015	\$3,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		12/22/2015	\$3,000.00

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		04/11/2016	\$1,000.00
Total This Period			\$78,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$8,700.00	
2. Schedule B [Over \$100]	1	\$108.17	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,503.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$11,311.17
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]		\$108.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,619.13	
10. Total [add lines 7, 8 and 9]			\$12,727.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$73,914.82	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$74,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$74,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,163.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,311.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,311.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,474.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,727.30		
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]			\$12,727.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,747.47
20. Total Unpaid Debts [from Schedule F of this report]	\$78,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,163.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,311.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,311.17	
25. Total Funds Available [Add lines 21 and 24]			\$19,474.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,727.30		
28. Total Disbursements this Election Cycle			\$12,727.30
29. Ending Balance			\$6,747.47