

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
Clark, Andrew Winding Oak Place Purcellville, VA 20132	1.Neustar, Inc. 2.Finance Director 3.Sterling, Virginia	03/25/2013	\$250.00	\$250.00
Deutsch, William 14824 Elmwood Drive Woodbridge, VA 22193	1.RYP Marketing 2.SEO Project Manager 3.Radford, Virginia	03/30/2013	\$105.00	\$105.00
Fairfax Christian School, Inc. 1624 Hunter Mill Road Vienna, VA 22182	1. 2.School 3.Vienna, VA	03/05/2013	\$500.00	\$500.00
Fusaro, Dennis P. O. Box 1829 Front Royal, VA 22630	1.Reformed Theological Seminary 2.VP for Development 3.Washington, DC	03/28/2013	\$125.00	\$125.00
Henry, Ron 10030 Scenic View Terrace Vienna, VA 22182	1.Kaye & Scholar 2.Attorney 3.Washington, DC	03/20/2013	\$500.00	\$500.00
Koshy, Ashy 965 Devonshire Circle Purcellville, VA 20132	1.AOL 2.Software Engineer 3.Dulles, Virginia	03/30/2013	\$150.00	\$150.00
LaRock, MaryBeth 19202 Harmony Church Road Leesburg, VA 20158	1.Self 2.Bookkeeper 3.Purcellville, VA	03/26/2013	\$500.00	\$500.00
Madison, Milari 40153 Janny Street Waterford, VA 20197	1.to find out 2.Attorney 3.to find out	03/22/2013	\$150.00	\$150.00
Martin, Jeanine 13047 Bruce Court Lovettsville, VA 20180	1.N/A 2.Retired 3.N/A	03/30/2013	\$110.00	\$110.00
Marts, Jay 280 Enchanting Drive Winchester, VA 22603	1.US Government 2.Supervising Operations 3.Mount Weather, VA	03/07/2013	\$500.00	\$500.00
McGrath, J. Thomas 3100 Floyd Avenue Richmond, VA 23221	1.McGrath & Danielson 2.Attorney 3.Richmond, VA	03/13/2013	\$500.00	\$500.00
Mullins, Steven 1127 Walker Road Great Falls, VA 22066	1.KZO Innovations 2.Chief Financial Officer 3.Reston, VA	03/15/2013	\$500.00	\$500.00

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Rothfeld, Michael 108 Stonehouse Road Fredericksburg, VA 22406	1.SABER Communications 2.Political Consultant 3.Falmouth, VA	03/20/2013	\$250.00	\$250.00
Satterwhite, Melvin D 205 N. Fir Court Sterling, VA 20164	1.Faith Bible Church 2.Pastor 3.Sterling, VA	03/26/2013	\$1,000.00	\$1,000.00
Sparkman, David 1045 Valley Mill Road Winchester, VA 22062	1.Self Employed 2.Engineer 3.Winchester	03/10/2013	\$200.00	\$200.00
Thompson, James Victor 35290 Williams Gap Road Round Hill, VA 20141	1.Bulward Capital 2.Investment Consultant 3.Round Hill, VA	03/10/2013	\$2,500.00	\$2,500.00
Virginia Coalition of Motorcyclists P. O. Box 4851 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	03/26/2013	\$500.00	\$500.00
Wallo, Margery 1605 N. Craig St. Sterling, VA 20164	1.Homemaker 2.Homemaker 3.Sterling	03/12/2013	\$500.00	\$500.00
Total This Period			\$8,840.00	

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
Albino, John 24719 Clock Tower Square Stone Ridge, VA 20180	1. John Albino Photography 2. Photographer 3. Stone Ridge, Virginia 4. Photography Services 5. Actual Cost	03/03/2013	\$500.00	\$500.00
Total This Period			\$500.00	

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
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online Merchant Services Fee	Daniel Davies	02/28/2013	\$5.75
Creative2 20061 Crew Square Ashburn, VA 20147	Web Services	Daniel Davies	03/02/2013	\$30.00
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS Fees	Daniel Davies	03/02/2013	\$0.86
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Flyer Design	Daniel Davies	03/02/2013	\$170.00
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Marketing Svc.	Daniel Davies	03/07/2013	\$8.71
Mountaintop Media Box 578 Sparta, NJ 07871	Polling and Consulting	Dave LaRock	03/07/2013	\$5,750.00
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS fees	Daniel Davies	03/07/2013	\$2.88
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS fees	Daniel Davies	03/10/2013	\$11.50
Alimond Photography 18 Royal Street, SE Suite 300 Leesburg, VA 20175, VA 20175	Photography Services	Dave LaRock	03/11/2013	\$220.00
Battletown Inn 102 West Main St. Berryville, VA 22611	Food/Beverage	Dave LaRock	03/11/2013	\$23.19
Chick-Fil-A 1002 Edwards Ferry Rd NE, Leesburg, VA 20176 Leesburg, VA 20176	Food/beverage	Dave LaRock	03/11/2013	\$4.38
Mr. Print 501 E Main St. Purcellville, VA 20132	Printing Bus. Cards, stationary	Dave LaRock	03/11/2013	\$567.77
Treasurer, County of Loudoun 1 Harrison St. 1st Floor Leesburg, VA 20175	Delegate Filing Fee	Joanne LaRock	03/11/2013	\$353.80

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Alpha Graphics 15 Catoctin Cir SE Leesburg, VA 20175	Printed Material/Bus. Cards	Dave LaRock	03/12/2013	\$145.84
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Gas	Dave LaRock	03/12/2013	\$130.64
Go Daddy 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Internet Services/Domain	Dave LaRock	03/12/2013	\$67.73
Mountaintop Media Box 578 Sparta, NJ 07871	Polling/Consulting Services	Dave LaRock	03/12/2013	\$2,860.00
USPS 25 Catoctin Circle, SE Leesburg, VA 20175	Postage/Stamps	Joanne LaRock	03/12/2013	\$49.56
Winchester Frederick Clarke Republican Women's Club 141 Inez Lane Stephens City, VA 22655	Meeting	Joanne LaRock	03/12/2013	\$20.00
McDonalds 121 N Maple Ave Purcellville, VA 20132	Food/Beverage	Dave LaRock	03/15/2013	\$8.88
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/15/2013	\$28.75
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage/Stamps	Joanne LaRock	03/15/2013	\$92.00
Camino Real 16 Crow St Berryville, VA 22611	Food/Beverage	Dave LaRock	03/18/2013	\$8.35
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Internet Marketing Svcs.	Dave LaRock	03/18/2013	\$4.94
USPS 53 West Colonial Highway Hamilton, VA 20158	PO Box Rental	Joanne LaRock	03/18/2013	\$35.00
Magnolias at the Mill 98 North 21st Street Purcellville, VA 20132	Meeting Room	Dave LaRock	03/19/2013	\$100.00

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VA State Board of Elections 1100 Bank Street Richmond, VA 23219	Campaign Finance Training	Joanne LaRock	03/19/2013	\$15.00
Perkins Family Restaurant 711 Millwood Ave Winchester, VA 22016	Catering	Dan Davies	03/20/2013	\$117.54
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage Stamps	Joanne LaRock	03/20/2013	\$92.00
Websticker.com P.O. Box 1363 Stowe, VT 05672	Stickers: bumper/lapel	Dave LaRock	03/20/2013	\$701.00
Facebook.com N/A N/A, N/A 20132	Internet Ads	Daniel Davies	03/21/2013	\$24.45
Mitchell, Ritzya 12010 Trossack Rd Herndon, VA 20170	Consultant	Dave LaRock	03/21/2013	\$200.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	03/21/2013	\$55.41
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/22/2013	\$2.88
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printed walk piece	Dave LaRock	03/22/2013	\$908.82
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/24/2013	\$1.15
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/24/2013	\$5.75
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/25/2013	\$1.44
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/25/2013	\$14.38

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10th District Republican Committee P. O. Box 454 Leesburg, VA 20178	10th District Republican Committee	Dave LaRock	03/26/2013	\$250.00
Cellular Stream.com 600 Heathrow Drive Lincolnshire, IL 60069	Smart Phones (2)	Dave LaRock	03/26/2013	\$139.90
RVotes, LLC 1151 Vineyard Road Saunderstown, RI 02874	RVotes Voter App	Dave LaRock	03/26/2013	\$2,000.00
Taylor Wireless 7413 Six Forks Road #136 Raleigh, NC 27615	Smart Phone	Dave LaRock	03/26/2013	\$74.95
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	03/26/2013	\$4.22
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online Merchant Services fees	Daniel Davies	03/27/2013	\$2.88
The Winchester Star 2 N. Kent St. Winchester, VA 22601	Subscription	Daniel Davies	03/27/2013	\$30.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Food	Joanne LaRock	03/30/2013	\$419.07
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed material	Dave LaRock	03/30/2013	\$649.98
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/30/2013	\$5.75
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Dan Davies	03/30/2013	\$6.33
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Dan Davies	03/30/2013	\$5.75
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/30/2013	\$5.81

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Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/30/2013	\$6.04
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/30/2013	\$8.63
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Dan Davies	03/30/2013	\$2.88
Facebook.com N/A N/A, N/A 20132	Online Ads	Dave LaRock	03/31/2013	\$7.00
Facebook.com N/A N/A, N/A 20132	Online Ads	Dave LaRock	03/31/2013	\$1.26
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/31/2013	\$2.88
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Dan Davies	03/31/2013	\$5.75
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/31/2013	\$1.44
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online MS	Daniel Davies	03/31/2013	\$1.44
Total This Period				\$16,472.31

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		02/21/2013	\$5,000.00	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/07/2013	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report 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
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,840.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,956.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$165.00	
5. Total	54		\$11,461.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$165.00	
9. Schedule D [Expenditures]		\$16,472.31	
10. Total [add lines 7, 8 and 9]			\$17,137.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,461.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,461.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,461.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,137.31		
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]			\$17,137.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,323.69
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,461.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,461.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,461.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,137.31		
28. Total Disbursements this Election Cycle			\$17,137.31
29. Ending Balance			\$4,323.69