

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Avila, Fred 46667 E. Church Road Sterling, VA 20164 | 1.MacAulay Brown 2.Director 3.Vienna, VA | 06/28/2013 | \$150.00 | \$300.00 |
| Baer, James 15859 Purcellville Road Purcellville, VA 20132 | 1.JMT Engineering 2.Project Manager 3.Sparks, MD | 06/30/2013 | \$100.00 | \$175.00 |
| Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457 | 1.Cleark/Whitehill Enterprises/Motorbyte 2.Owner/CEO 3.Virginia Beach, VA | 06/04/2013 | \$125.00 | \$125.00 |
| Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405 | 1. 2.PAC 3.Fredericksburg, VA | 06/21/2013 | \$10,000.00 | \$10,000.00 |
| Eno, David P. O. Box 34 Purcellville, VA 20132 | 1.Retired 2.Retired 3.Purcellville, VA | 06/30/2013 | \$100.00 | \$200.00 |
| Friends of Greg Habeeb P. O. Box 882 Salem, VA 24153 | 1. 2.Campaign Committee 3.Salem, VA | 06/28/2013 | \$500.00 | \$500.00 |
| Friends of Jackson Miller P. O. Box 10072 Manassas, VA 20108 | 1. 2.Candidate Committee 3.Manassas, VA | 06/28/2013 | \$1,000.00 | \$1,000.00 |
| Friends of S. Chris Jones P. O. Box 5058 Suffolk, VA 23435 | 1. 2.Candidate Committee 3.Suffolk, VA | 06/28/2013 | \$2,500.00 | \$2,500.00 |
| Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664 | 1. 2.Campaign Committee 3.Woodstock, VA | 06/25/2013 | \$2,500.00 | \$2,500.00 |
| Grigsby, John 36944 Charles Town Pike Hillsboro, VA 20132 | 1.Forgentum 2.Programmer 3.Gainesville, VA | 06/15/2013 | \$100.00 | \$150.00 |
| Jasinski, Anthony 19849 Foggy Bottom Road Bluemont, VA 20135 | 1.TJT Construction 2.Owner TJT Construction 3.Bluemont, VA | 06/30/2013 | \$400.00 | \$600.00 |
| Justus, Marsha 16859 Ketocin Church Road Purcellville, VA 20132 | 1.Homemaker 2.Homemaker 3.Purcellville, VA | 06/06/2013 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Kilgore for Delegate 197 West Jackson Street Gate City, VA 24251 | 1. 2.Campaign Committee 3.Gate City, VA | 06/28/2013 | \$2,500.00 | \$2,500.00 |
| Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834 | 1. 2.Political Action Committee 3.Colonial Heights, VA | 06/28/2013 | \$2,500.00 | \$2,500.00 |
| Massie for Delegate P. O. Box 29598 Richmond, VA 23242 | 1. 2.Candidate Committee 3.Richmond, VA | 06/28/2013 | \$1,000.00 | \$1,000.00 |
| Mullins, Steven 1127 Walker Road Great Falls, VA 22066 | 1.KZO Innovations 2.Chief Financial Officer 3.Reston, VA | 05/30/2013 | \$250.00 | \$750.00 |
| Norman, Richard 40959 Pacer Lane Paeonian Springs, VA 20129 | 1.The Richard Norman Company 2.Bus. Owner/PR & Fundraising 3.Paeonian Springs, VA | 06/03/2013 | \$500.00 | \$500.00 |
| Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911 | 1. 2.Campaign Committee 3.Charlottesville, VA | 06/28/2013 | \$2,000.00 | \$2,000.00 |
| Satterwhite, Melvin D 205 N. Fir Court Sterling, VA 20164 | 1.Retired 2.Retired 3.Sterling, VA | 06/24/2013 | \$1,000.00 | \$5,000.00 |
| Scheel, Annette P. O. Box 257 Waterford, VA 20197 | 1.Homemaker 2.Homemaker 3.Waterford, VA | 06/15/2013 | \$100.00 | \$200.00 |
| The Middle Resolution PAC P. O. Box 479 Mechanicsville, VA 23111 | 1. 2.PAC 3.Mechanicsville, VA | 06/25/2013 | \$5,000.00 | \$10,052.90 |
| Thompson, Sandra P. O. Box 289 Round Hill, VA 20142 | 1.Homemaker 2.Homemaker 3.Round Hill, VA | 06/30/2013 | \$2,000.00 | \$2,000.00 |
| Weibel, Kirk Michael 22580 Glenn Drive Sterling, VA 20164 | 1.iQ Global Logistics Corp. 2.Manager 3.Sterling, VA | 06/29/2013 | \$250.00 | \$250.00 |
| Wood, Lawrence 3907 Lockes Mill Road Berryville, VA 22611 | 1.Retired 2.Retired 3.Berryville, VA | 06/30/2013 | \$50.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Workman, Warner 12855 Mountain Road Lovettsville, VA 20180 | 1.ETG 2.Engineer 3.Virginia | 06/02/2013 | \$200.00 | \$200.00 |
| Total This Period | | | \$35,325.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Leeds, Mather 497 Kinsky Lane Berryville, VA 22611 | 1. Paragon Group, LTD 2. Recruiter 3. Berryville, VA 4. Postage 5. Actual Cost | 06/05/2013 | \$180.59 | \$534.64 |
| Mr. Print 501 E Main St. Purcellville, VA 20132 | 1. 2. Printer 3. Purcellville, VA 4. Printing Svcs. 5. Actual Cost | 06/04/2013 | \$342.66 | \$342.66 |
| Total This Period | | | \$523.25 | |

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 | Dropbox Internet Storage | Dan Davies | 05/31/2013 | \$9.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Advertising | Dan Davies | 05/31/2013 | \$60.15 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Advertising | Dan Davies | 05/31/2013 | \$40.43 |
| Five Guys, Leesburg 1083 Edwards Ferry Rd NE Leesburg, VA 20176 | Food | Dave LaRock | 05/31/2013 | \$35.19 |
| SignsOnTheCheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758 | Signs | Dan Davies | 05/31/2013 | \$739.35 |
| Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190 | Mailing | Dan Davies | 05/31/2013 | \$3,268.16 |
| WINC FM 520 North Pleasant Valley Road Winchester, VA 22601 | Radio Advertising | Dave LaRock | 05/31/2013 | \$786.00 |
| 7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611 | Gas | Dan Davies | 06/01/2013 | \$44.56 |
| Wendys, Winchester 1100 Berryville Avenue Winchester, VA 22604 | Food | Dave LaRock | 06/01/2013 | \$29.74 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Advertising | Dan Davies | 06/02/2013 | \$8.30 |
| Paypal P. O. Box 960080 Orlando, FL 32896-0080 | Advertising/Facebook | Dan Davies | 06/02/2013 | \$5.00 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Internet Svcs. | Dan Davies | 06/03/2013 | \$29.00 |
| Mr. Print 501 E Main St. Purcellville, VA 20132 | Printed material | Daniel Davies | 06/03/2013 | \$120.44 |

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|--|----------------------------|--|---------------------|-------------|
| Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190 | Printed Mailing | Daniel Davies | 06/03/2013 | \$3,268.16 |
| Treasurer, State of Virginia State Board of Elections Campaign Finance Section, 1100 Bank Street Richmond, VA 23219 | Penalty late Filing | Joanne LaRock | 06/03/2013 | \$100.00 |
| Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128 | Internet Merchant Services | Daniel Davies | 06/04/2013 | \$34.95 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Internet Svcs. | Daniel Davies | 06/04/2013 | \$29.00 |
| Rollins, James 17522 Lethridge Circle Round Hill, VA 20141 | Design work | Daniel Davies | 06/04/2013 | \$770.00 |
| Purcellville Gazette 130 North 21st Street Purcellville, VA 20132 | Article | Dave LaRock | 06/05/2013 | \$850.00 |
| Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176 | Supplies for Victory Party | Joanne LaRock | 06/06/2013 | \$317.35 |
| Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176 | Snacks for Poll Watchers | Joanne LaRock | 06/06/2013 | \$145.29 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Internet Ads | Daniel Davies | 06/06/2013 | \$29.90 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Internet Ads | Daniel Davies | 06/07/2013 | \$31.54 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Facebook Advertising | Dan Davies | 06/10/2013 | \$6.99 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Online Ads | Dave LaRock | 06/10/2013 | \$28.02 |
| Mr. Print 501 E Main St. Purcellville, VA 20132 | Printed material | Daniel Davies | 06/10/2013 | \$313.25 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Pen's Oriental Kitchen 609 E Main St Purcellville, VA 20132 | Food | Dave LaRock | 06/10/2013 | \$75.70 |
| Subway Winchester 154 Market St #6a Winchester, VA 22603 | Food | Joanne LaRock | 06/10/2013 | \$14.82 |
| Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176 | Gas | Joanne LaRock | 06/11/2013 | \$48.54 |
| Food Lion Purcellville 609 E Main St #K Purcellville, VA 20132 | Food | Joanne LaRock | 06/11/2013 | \$35.21 |
| Shell Oil 10176 Harry Byrd Highway Berryville, VA 22611 | Gas | Dave LaRock | 06/11/2013 | \$52.50 |
| On Impact Strategies PO Box 4014 Danville, VA 24540 | Robo calls | Daniel Davies | 06/12/2013 | \$477.64 |
| Blue Ridge Leader P. O. Box 325 Purcellville, VA 20134 | Advertising | Dave LaRock | 06/14/2013 | \$925.00 |
| BB&T Maple Ave Purcellville, VA 20132 | Merchant Svc. Fee | Dan Davies | 06/17/2013 | \$5.95 |
| Facebook.com Facebook HQ Menlo Park, CA 72983 | Facebook Advertising | Daniel Davies | 06/17/2013 | \$59.30 |
| Outback Steakhouse 124 Kernstown Commons Blvd Winchester, VA 22602 | Food | Dave LaRock | 06/17/2013 | \$17.15 |
| Rt. 50 East Liberty 1039 Millwood Pike Winchester, VA 22601 | Gas | Dave LaRock | 06/17/2013 | \$74.83 |
| Paypal P. O. Box 960080 Orlando, FL 32896-0080 | Internet Ads | Daniel Davies | 06/18/2013 | \$14.99 |
| American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448 | Gas 239.21, Meals 202.15, Supplies 61.33, Internet Ads 77.00. | Joanne LaRock | 06/19/2013 | \$579.69 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176 | Gas | Joanne LaRock | 06/20/2013 | \$66.52 |
| Popeyes, Leesburg 515 E Market St Leesburg, VA 20176 | Food | Dave LaRock | 06/20/2013 | \$13.01 |
| Rollins, James 17522 Lethridge Circle Round Hill, VA 20141 | Design Services | Daniel Davies | 06/20/2013 | \$550.00 |
| Mr. Print 501 E Main St. Purcellville, VA 20132 | copies | Dave LaRock | 06/21/2013 | \$210.00 |
| Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176 | Supplies | Joanne LaRock | 06/21/2013 | \$16.37 |
| Shell 140 West Main Street Purcellville, VA 20132 | Gas | Dave LaRock | 06/24/2013 | \$18.64 |
| Verizon Wireless PO Box 15023 Worcester, ME 01615 | Telephone | Joann | 06/24/2013 | \$267.22 |
| Paypal P. O. Box 960080 Orlando, FL 32896-0080 | Facebook ads | Dan Davies | 06/25/2013 | \$48.37 |
| Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877 | Helium Rental | Joanne LaRock | 06/25/2013 | \$24.20 |
| Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176 | Gas | Joanne LaRock | 06/26/2013 | \$54.80 |
| Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176 | Supplies | Joanne LaRock | 06/26/2013 | \$9.10 |
| Berryville 7/11 10929 Harry Byrd Hwy Berryville, VA 22611 | Gas | Dave LaRock | 06/27/2013 | \$43.24 |
| Gulf Oil Bealeton 372 Warrenton Rd Fredericksburg, VA 22405 | Gas | Dave LaRock | 06/27/2013 | \$50.42 |

Dave LaRock for Delegate (CC-13-00086)

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|--|--------------------------|--|---------------------|-------------|
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Internet Svc. | Dan Davies | 06/27/2013 | \$1.00 |
| McDonald's, Bealeton, VA 10068 James Madison Highway Warrenton, VA 20186 | food | Dave LaRock | 06/27/2013 | \$4.19 |
| Adler, Steve 1151 Vineyard Road Saunderstown, RI 02874 | rVotes | Dave LaRock | 06/28/2013 | \$1,000.00 |
| HPR Hemlock 101 Summit Ave Fort Worth, TX 76102-2618 | Print Space - Newspaper | Dave LaRock | 06/28/2013 | \$330.00 |
| IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560 | Internet Svcs. | Daniel Davies | 06/28/2013 | \$49.40 |
| KFC Purcellville 201 E Hirst Rd Purcellville, VA 20132 | Food | Dave LaRock | 06/28/2013 | \$6.26 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Dropbox Internet Storage | Dave LaRock | 06/30/2013 | \$9.99 |
| Total This Period | | | | \$16,254.81 |

| 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 | | 06/04/2013 | \$10,000.00 | \$10,000.00 |
| LaRock, David 16017 Hampton Road Hamilton, VA 20158 | LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158 | 06/21/2013 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | | |

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 | | 04/22/2013 | \$814.82 |
| 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 |
| Total This Period | | | \$40,814.82 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 25 | \$35,325.00 | |
| 2. Schedule B [Over \$100] | 2 | \$523.25 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$1,025.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 46 | | \$36,873.25 |
| 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] | | \$523.25 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,254.81 | |
| 10. Total [add lines 7, 8 and 9] | | | \$16,778.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20,814.82 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$20,000.00 | |
| 13. Subtotal | | | \$40,814.82 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$40,814.82 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$5,473.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$36,873.25 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$20,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$56,873.25 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$62,346.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$16,778.06 | | |
| 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] | | | \$16,778.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$45,568.35 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$40,814.82 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$59,602.27 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$56,873.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$116,475.52 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$116,475.52 |
| 26. Previous Disbursements [Line 28 from last report] | \$54,129.11 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$16,778.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$70,907.17 |
| 29. Ending Balance | | | \$45,568.35 |