

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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 Ketoctin 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. Ltr. to Clarke County 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

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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 Blve 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
Snyder, Chloe 43193 Thistledown Terrace Ashburn, VA 20148	Campaign Outreach Coordinator	Joanne LaRock	06/18/2013	\$1,395.00

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Snyder, Chloe 43193 Thistledown Terrace Ashburn, VA 20148	Campaign Outreach Coordinator	Joanne LaRock	06/18/2013	\$1,120.00
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	Mailing Life and 2nd Amend	Dave LaRock	06/18/2013	\$2,998.00
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
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
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	Mailing Newsletter and Response	Dave LaRock	06/25/2013	\$2,818.00

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	06/26/2013	\$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
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
Pirya Pirya, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Online Merchant Svcs.	Daniel Davies	06/30/2013	\$139.73
Total This Period				\$24,725.54

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	Purpose 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]		\$24,725.54	
10. Total [add lines 7, 8 and 9]			\$25,248.79
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]	\$25,248.79		
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]			\$25,248.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,097.62
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]	\$25,248.79		
28. Total Disbursements this Election Cycle			\$79,377.90
29. Ending Balance			\$37,097.62