

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
Ager, Suzanne 16011 Hampton Road Hamilton, VA 20158	1.Fine Loudoun Homes 2.Realtor 3.Hamilton, VA	04/29/2013	\$1,000.00	\$1,000.00
Avila, Fred 46667 E. Church Road Sterling, VA 20164	1.MacAulay Brown 2.Director 3.Vienna, VA	04/09/2013	\$150.00	\$150.00
Blackwell, Morton 3128 17th St., N. Arlington, VA 22201	1.Leadership Institute 2.President 3.Arlington, VA	04/29/2013	\$500.00	\$500.00
Broglio, Laurie 15993 Hampton Road Hamilton, VA 20158	1.Homemaker 2.Homemaker 3.Hamilton, VA	05/29/2013	\$250.00	\$250.00
Brown, Owen 1209 Cannon Ct., NE Leesburg, VA 20176	1.KTSi 2.CTO 3.Chantilly, VA	05/29/2013	\$100.00	\$200.00
Curt, Walter 7372 Campaign Drive Port Republic, VA 24471	1.Power Monitors, Inc. 2.President 3.Mt. Crawford, VA	04/16/2013	\$1,000.00	\$1,000.00
Garber, Jonathan 23106 Evergreen Mills Road Leesburg, VA 20175	1.find 2.IT Specialist 3.Washington, DC	04/02/2013	\$200.00	\$200.00
Garber, Jonathan 23106 Evergreen Mills Road Leesburg, VA 20175	1.find 2.IT Specialist 3.Washington, DC	05/28/2013	\$200.00	\$400.00
Garber, Leah 23106 Evergreen Mills Road Leesburg, VA 20175	1.Home School Legal Defense 2.Coordinator 3.Purcellville, VA	04/11/2013	\$250.00	\$250.00
Helbig, William 320 Whispering Knolls Lane Berryville, VA 22611	1.Retired 2.Retired 3.Retired	05/08/2013	\$200.00	\$200.00
Jasinski, Anthony 19849 Foggy Bottom Road Bluemont, VA 20135	1.TJT Construction 2.Owner TJT Construction 3.Bluemont, VA	04/14/2013	\$200.00	\$200.00
Jenkins, Eleanor 36466 Shoemaker School Road Purcellville, VA 20132	1.N/a 2.N/A 3.N/A	05/05/2013	\$1,000.00	\$1,000.00

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Jenkins, Russell 21112 Cardinal Pond Terrace Apt. 110 Ashburn, VA 20147	1.Retired 2.Retired 3.Purcellville, VA	05/24/2013	\$100.00	\$200.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	1.N/A 2.N/A 3.Berryville	05/28/2013	\$5.00	\$824.82
LaRock, MaryBeth 19202 Harmony Church Road Leesburg, VA 20158	1.Self 2.Bookkeeper 3.Purcellville, VA	05/18/2013	\$500.00	\$1,000.00
Maple, Irene 19582 Greggsville Road Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	05/18/2013	\$2,500.00	\$2,500.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Maplevista Farm, LLC 2.Business Owner 3.Purcellville, VA	04/28/2013	\$2,000.00	\$2,000.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Maplevista Farm, LLC 2.Business Owner 3.Purcellville, VA	05/18/2013	\$500.00	\$2,500.00
Marts, Jay 1326 Foal Street Ranson, WV 25438	1.Retired 2.Retired 3.Retired	05/02/2013	\$200.00	\$700.00
McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132	1.Hunt Country Homes, Inc. 2.Homebuilder 3.Purcellville, VA	05/29/2013	\$500.00	\$500.00
Middle Resolution PAC, The P. O. Box 479 Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville, VA	05/23/2013	\$3,052.90	\$5,052.90
National Association for Gun Rights PAC 501 Main Street Suite 200 Windsor, CO 80550	1. 2.PAC 3.Windsor, CO	05/22/2013	\$1,000.00	\$1,000.00
Satterwhite, Melvin D 205 N. Fir Court Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	04/22/2013	\$1,500.00	\$2,500.00
Satterwhite, Melvin D 205 N. Fir Court Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	05/25/2013	\$1,500.00	\$4,000.00

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Schleede, Glenn 20647 Golden Ridge Drive Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	05/29/2013	\$100.00	\$125.00
Smith, Elizabeth 128 Positano Court Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	05/28/2013	\$100.00	\$200.00
Smolarek, Robert 31 Mark Drive High Bridge, NJ 08829	1.A.M. Best 2.Data Specialist 3.High Bridge, NJ	04/06/2013	\$103.00	\$103.00
Sparkman, David 1045 Valley Mill Road Winchester, VA 22602	1.Self Employed 2.Engineer 3.Winchester	04/28/2013	\$50.00	\$300.00
Sparkman, David 1045 Valley Mill Road Winchester, VA 22602	1.Self Employed 2.Engineer 3.Winchester	05/23/2013	\$100.00	\$400.00
Stockman, Steve 2 Cumberland Court Sterling, VA 20165	1.Stockmantree 2.Attorney 3.Sterling, VA	05/20/2013	\$150.00	\$250.00
Taylor, Kendell 37292 Charles Town Pike Leesburg, VA 20132	1.TASC 2.Manager 3.Chantilly, VA	04/06/2013	\$250.00	\$250.00
Thompson, James Victor 18390 Fairway Oaks Square Leesburg, VA 20176	1.BulwarkCapital 2.Investment Consultant 3.Round Hill, VA	05/24/2013	\$500.00	\$3,000.00
Weshinsky, Mark 11194 Edwards Farm Lane Purcellville, VA 20132	1.First Centrum, LLC 2.Real Estate Development 3.Leesburg, VA	05/25/2013	\$250.00	\$250.00
West, Heather 16408 Freemont Lane Purcellville, VA 20132	1.Homemaker 2.Homemaker 3.Purcellville, VA	05/22/2013	\$300.00	\$300.00
Wormald, Edward 16580 Swanbourne Drive Hamilton, VA 20158	1.Wormald Companies 2.President 3.Frederick, MD	04/01/2013	\$300.00	\$300.00
Total This Period			\$20,610.90	

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
Fusaro, Dennis P. O. Box 1829 Front Royal, VA 22630	1. Reformed Theological Seminary 2. VP for Development 3. Washington, DC 4. Auto poll 5. Actual Cost	05/29/2013	\$352.50	\$477.50
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	1. N/A 2. N/A 3. Berryville 4. MEX - \$523.80 gas, \$81.31 Checks, 33.73 Battery Depot, \$7.12 USPS, GoDaddy \$10.17, Constant Contact	04/22/2013	\$814.82	\$819.82
Leeds, Mather 497 Kinsky Lane Berryville, VA 22611	1. Paragon Group, LTD 2. Recruiter 3. Berryville, VA 4. Postage 5. Actual Cost	04/26/2013	\$66.00	\$231.00
Leeds, Mather 497 Kinsky Lane Berryville, VA 22611	1. Paragon Group, LTD 2. Recruiter 3. Berryville, VA 4. Lumber for signage 5. Actual Cost	05/04/2013	\$35.12	\$266.12
Leeds, Mather 497 Kinsky Lane Berryville, VA 22611	1. Paragon Group, LTD 2. Recruiter 3. Berryville, VA 4. Lumber & hardware for 5. Actual Cost	05/07/2013	\$59.81	\$325.93
Leeds, Mather 497 Kinsky Lane Berryville, VA 22611	1. Paragon Group, LTD 2. Recruiter 3. Berryville, VA 4. Lumber, paint, hardware 5. Actual Cost	05/28/2013	\$127.12	\$453.05
Middle Resolution PAC, The P. O. Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Paid volunteer coordinator 5. Actual Cost	05/07/2013	\$2,000.00	\$2,000.00
Tigges, Emily 16652 Mandileigh Lane Hamilton, VA 20158	1. Zion Springs B&B 2. Student 3. Purcellville, VA 4. Partial iPad price donated 5. Fair Market Value	04/09/2013	\$125.00	\$125.00
Total This Period			\$3,580.37	

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
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/01/2013	\$20.60
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Supplies	Joanne LaRock	04/01/2013	\$16.72
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Services	Daniel Davies	04/02/2013	\$19.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	04/02/2013	\$92.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	04/03/2013	\$87.51
Magnolias at the Mill 98 North 21st Street Purcellville, VA 20132	Meeting room	Daniel Davies	04/04/2013	\$208.00
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design Svcs.	Dan Davies	04/04/2013	\$68.00
Northern Shenandoah Valley Tea Party 280 Enchanting Drive Winchester, VA 22603	Reimb. for postage	Dan Davies	04/05/2013	\$200.00
Mark Weiss Associates Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	Signs	Dan Davies	04/06/2013	\$1,250.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/08/2013	\$13.07
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/09/2013	\$30.32
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/09/2013	\$6.99
Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176	Paint	Joanne LaRock	04/09/2013	\$17.81

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Tigges, Emily 16652 Mandileigh Lane Hamilton, VA 20158	IPad	Dave LaRock	04/09/2013	\$575.00
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage	Joanne LaRock	04/09/2013	\$92.00
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Balloon Helium	Dave LaRock	04/10/2013	\$278.00
Roberts Oxygen Company 17011 Railroad St. Gaithersburg, MD 20877	Helium nozzle rental	Dave LaRock	04/11/2013	\$24.01
SignsOnTheCheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Signs	Dan Davies	04/11/2013	\$680.48
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	04/11/2013	\$38.63
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Candy and event supplies	Joanne LaRock	04/15/2013	\$217.08
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/15/2013	\$16.81
Office Depot 550 E Market St Leesburg, VA 20176	Copies	Joanne LaRock	04/15/2013	\$27.72
Party City of Leesburg 510 E Market St Leesburg, VA 20176	Supplies	Joanne LaRock	04/15/2013	\$41.91
Shell Oil 10176 Harry Byrd Highway Berryville, VA 22611	Gas	Dave LaRock	04/15/2013	\$40.83
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	signs/supplies	Joanne LaRock	04/15/2013	\$188.94
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/16/2013	\$14.92

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	Joanne LaRock	04/16/2013	\$40.50
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Web Services	Dave LaRock	04/17/2013	\$34.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/18/2013	\$6.99
Approach Marketing Services P. O. Box 6068 Leesburg, VA 20178	T-Shirts	Dave LaRock	04/19/2013	\$446.25
County of Loudoun 1 Harrison Street Leesburg, VA 20177	Sign Permit	Dave LaRock	04/19/2013	\$10.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/19/2013	\$25.35
Grass Roots Solutions P. O. Box 1829 Front Royal, VA 22630	Consulting Svcs.	Dave LaRock	04/19/2013	\$1,500.00
Norton Sign 43 E. Colonial Highway Hamilton, VA 20158	Signs	Daniel Davies	04/19/2013	\$286.65
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Candy	Joanne LaRock	04/22/2013	\$13.31
Verizon Wireless PO Box 15023 Worcester, ME 01615	Telephone	Joanne LaRock	04/22/2013	\$226.58
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/25/2013	\$25.94
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Phone, case, batteries, printer and Facebook	Dave LaRock	04/26/2013	\$175.11
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Daniel Davies	04/29/2013	\$6.99

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	Internet Storage	Dave LaRock	05/01/2013	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/01/2013	\$21.33
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Advertising	Dan Davies	05/02/2013	\$36.12
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/02/2013	\$19.88
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/03/2013	\$6.99
Mr. Print 501 E Main St. Purcellville, VA 20132	printed material	Dan Davies	05/04/2013	\$90.30
Wheeler, David 523 Mason Road Milford, NH 03055	mailing	Dave LaRock	05/04/2013	\$3,052.90
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Joanne LaRock	05/06/2013	\$91.50
Facebook.com Facebook HQ Menlo Park, CA 72983	advertising	Dan Davies	05/06/2013	\$31.35
Snyder, Chloe 43193 Thistledown Terrace Ashburn, VA 20148	Campaign Outreach Coordinator	Dave LaRock	05/07/2013	\$995.00
Snyder, Chloe 43193 Thistledown Terrace Ashburn, VA 20148	Campaign Outreach Coordinator	Dave LaRock	05/07/2013	\$1,335.00
Exxon Mobil, Purcellville 731 East Main St. Purcellville, VA 20132	Gas	Dave LaRock	05/08/2013	\$20.00
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage	Joanne LaRock	05/08/2013	\$97.80

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	05/09/2013	\$60.37
Facebook.com Facebook HQ Menlo Park, CA 72983	advertising	Dan Davies	05/09/2013	\$17.49
Paypal P. O. Box 960080 Orlando, FL 32896-0080	advertising	Dan Davies	05/10/2013	\$6.99
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Advertising	Dan Davies	05/10/2013	\$21.19
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/13/2013	\$31.83
Fox's Pizza 616 E Main St Berryville, VA 22611 Berryville, VA 22611	Pizza	Joanne LaRock	05/13/2013	\$26.50
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed material	Dan Davies	05/13/2013	\$12.60
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	05/13/2013	\$63.19
Subway Leesburg Catoctin Cir NE Leesburg, VA 20175	subs	Joanne LaRock	05/13/2013	\$28.56
BB&T Maple Ave Purcellville, VA 20132	Service Chrg	Joanne LaRock	05/14/2013	\$12.00
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	05/14/2013	\$92.00
BB&T Maple Ave Purcellville, VA 20132	Merchant Services	Dan Davies	05/15/2013	\$99.00
Family Foundation, The 919 East Main Street Richmond Suite 1110 Richmond, VA 23219	Event/Star Parker	Dan Davies	05/15/2013	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	Mailing	Dan Davies	05/15/2013	\$6,536.32
Verizon Wireless PO Box 15023 Worcester, ME 01615	Telephone Svc.	Joanne LaRock	05/15/2013	\$315.34
Wheeler, David 523 Mason Road Milford, NH 03055	Mailing	Dan Davies	05/15/2013	\$273.90
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Gas	Joanne LaRock	05/17/2013	\$58.35
Victory Phones 190 Monroe Ave Grand Rapids, MI 49503	Polling Svc.	Dave LaRock	05/17/2013	\$350.00
Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175	supplies	Joanne LaRock	05/17/2013	\$11.73
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Gas, Verizon Wireless, printed balloons, sign stakes, icontact, batteries, Google Advertising, Callfire, Simcards, etc.	Joanne LaRock	05/18/2013	\$1,305.42
Letiecq, Greg 9702 Dublin Drive Manassas, VA 20109	Photography Svcs.	Dave LaRock	05/18/2013	\$350.00
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design Svc.	Dan Davies	05/18/2013	\$660.00
Strive Communications 11921 Freedom Drive Suite 550 Reston, VA 20190	Mailing	Dave LaRock	05/18/2013	\$5,379.00
Wheeler, David 523 Mason Road Milford, NH 03055	Mailing	Dan Davies	05/18/2013	\$2,793.78
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/20/2013	\$25.44
Office Depot 550 E Market St Leesburg, VA 20176	Copies	Joanne LaRock	05/20/2013	\$40.94

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Paypal P. O. Box 960080 Orlando, FL 32896-0080	Advertising	Dan Davies	05/20/2013	\$6.99
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Advertising	Dan Davies	05/20/2013	\$23.92
Ponderosa Family Restaurant 591 Warrenton Rd Fredericksburg, VA 22406	Ponderosa meal	Dan Davies	05/20/2013	\$21.78
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	05/20/2013	\$92.40
Walmart 19360 Compass Creek Parkway, Leesburg, VA 20175	Misc. Supplies	Joanne LaRock	05/20/2013	\$9.39
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Gas	Joanne LaRock	05/23/2013	\$73.99
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. Supplies	Joanne LaRock	05/23/2013	\$4.81
Facebook.com Facebook HQ Menlo Park, CA 72983	Advertising	Dan Davies	05/24/2013	\$25.33
On Impact Strategies PO Box 4014 Danville, VA 24540	Polling	Dan Davies	05/24/2013	\$227.19
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Phone equipment/Ebay purchase	Dave LaRock	05/27/2013	\$40.00
7-Eleven, Purcellville 700 East Main St. Purcellville, VA 20132	Misc. supplies	Dave LaRock	05/28/2013	\$18.28
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	05/28/2013	\$42.88
Exxon Mobil, Purcellville 731 East Main St. Purcellville, VA 20132	Gas	Dave LaRock	05/28/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 550 E Market St Leesburg, VA 20176	Printed material	Dave LaRock	05/28/2013	\$62.45
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Facebook Advertising	Dan Davies	05/28/2013	\$24.59
Subway Purcellville 101 S Maple Ave Purcellville, VA 20132	Food	Dave LaRock	05/28/2013	\$37.40
Vocelli Pizza 721 East Main Street Purcellville, VA 20132	Pizza	Joanne LaRock	05/28/2013	\$41.77
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook.com Advertising	Dan Davies	05/29/2013	\$27.07
Market Street Coffee 1020 E Main St #1 Purcellville, VA 20132	Coffee	Dave LaRock	05/29/2013	\$1.93
Piryx Piryx, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Piryx Merchant Svcs.	Daniel Davies	05/29/2013	\$532.11
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne	05/29/2013	\$111.95
Total This Period				\$33,220.35

Dave LaRock for Delegate (CC-13-00086)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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, Dave 16017 HAMPTON RD Hamilton, VA 20158		04/22/2013	\$814.82	\$0.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	LaRock, Joanne 3687 Old Charles Town Road Berryville, VA 22611	04/22/2013	\$10,000.00	\$10,000.00
Total This Period				

Dave LaRock for Delegate (CC-13-00086)

Reporting Period: 04/01/2013 Through: 05/29/2013

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
LaRock, Dave 16017 HAMPTON RD Hamilton, VA 20158		04/22/2013	\$814.82	\$0.00
Total This Period				

Dave LaRock for Delegate (CC-13-00086)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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 3687 Old Charles Town Road Berryville, VA 22611		02/21/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		03/07/2013	\$5,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		04/22/2013	\$10,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$20,610.90	
2. Schedule B [Over \$100]	8	\$3,580.37	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$27,271.27
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]		\$3,580.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,220.35	
10. Total [add lines 7, 8 and 9]			\$36,800.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,814.82	
13. Subtotal			\$20,814.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$814.82	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,927.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,271.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,814.82		
d. Subtotal: Contributions and Receipts received this period		\$38,086.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,013.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,800.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$814.82	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$37,615.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,397.76
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,631.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,086.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,717.09	
25. Total Funds Available [Add lines 21 and 24]			\$60,717.09
26. Previous Disbursements [Line 28 from last report]	\$17,703.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,615.54		
28. Total Disbursements this Election Cycle			\$55,319.33
29. Ending Balance			\$5,397.76