

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				
Dominion Political Action Committee-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/11/2013	\$500.00	\$500.00
HBAV BUILD-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/11/2013	\$250.00	\$250.00
HCA for Good Government 901 E. Cary Street Ste. 2100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/31/2013	\$500.00	\$500.00
Hefty & Wiley, P.C. 1001 E. Broad Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/11/2013	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/23/2013	\$250.00	\$250.00
Kemper Consulting, Inc. 112 Granby St. Ste. 400 Norfolk, VA 23510	1. 2.Government Relations Consulting 3.Norfolk, VA	12/11/2013	\$500.00	\$500.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	12/11/2013	\$1,000.00	\$18,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219-4030	1. 2.Political Action Committee 3.Richmond, VA	12/11/2013	\$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	12/23/2013	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	12/27/2013	\$1,000.00	\$1,500.00
Shipe, Chris 17 Whispering Knolls Lane Berryville, VA 22611	1.Loudoun Mutual Ins. Co. 2.Insurance 3.Waterford, VA	12/27/2013	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/11/2013	\$500.00	\$500.00

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Virginia Conservative Victory Fund P. O. Box 817 Lexington, VA 24450	1. 2.Political Action Committee 3.Lexington, VA	12/11/2013	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/24/2013	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	12/11/2013	\$150.00	\$150.00
Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	12/23/2013	\$250.00	\$250.00
Total This Period			\$7,400.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CRAFT/Media/Digital 1600 K Street NW Suite 300 Washington, DC 20006	Refund of unspent digital Ad Budget	12/30/2013	\$697.09
Total This Period			\$697.09

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 Svcs.	Dave LaRock	11/30/2013	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	11/30/2013	\$9.99
BB&T Maple Ave Purcellville, VA 20132	Wire Service Fee	Daniel Davies	12/02/2013	\$15.00
BB&T Maple Ave Purcellville, VA 20132	Overdraft fee	Joanne LaRock	12/02/2013	\$36.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Svcs.	Dan	12/03/2013	\$35.37
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOC IContactmail	Daniel Davies	12/03/2013	\$47.00
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Payroll	Dave LaRock	12/06/2013	\$1,316.25
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	12/06/2013	\$1,600.00
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Co. Payroll Taxes	Dave LaRock	12/10/2013	\$720.33
McDonalds County Road 606 Thornburg, VA 22565	Food	Dave LaRock	12/12/2013	\$7.39
RMA Parking Deck Main Street Suite 600 Richmond, VA 23219	Parking	Dave LaRock	12/12/2013	\$9.00
Exxon Mobil 5123 Mudd Tavern Road Thornburg, VA 22565	Fuel	Dave LaRock	12/13/2013	\$59.06
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611	Reimbursement for AM Express Charges	Joanne LaRock	12/13/2013	\$514.35

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7-Eleven, Berryville 10929 Harry Byrd Hwy Berryville, VA 22611	Fuel	Dave LaRock	12/16/2013	\$41.92
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	12/16/2013	\$36.47
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Fuel	Dave LaRock	12/16/2013	\$67.71
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless	Dave LaRock	12/16/2013	\$259.33
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	12/18/2013	\$46.00
Remit Online.com 900 E. Broad St. Richmond, VA 23219	Parking fees	Dave LaRock	12/19/2013	\$23.50
Davies, Daniel 118 Meadowview Court Winchester, VA 22602	Payroll	Dave LaRock	12/20/2013	\$1,158.75
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	12/20/2013	\$1,600.00
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	American Express Misc. Fuel, travel, online svcs. etc.	Dave LaRock	12/23/2013	\$1,044.46
BB&T Maple Ave Purcellville, VA 20132	Bank fee	Joanne LaRock	12/23/2013	\$31.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	12/23/2013	\$44.48
Perkins Family Restaurant Fredericksburg 10 Simpson Rd Fredericksburg,, VA 22406	Breakfast meeting	Dave LaRock	12/24/2013	\$26.97
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies/envelopes/invitations/etc.	Joanne LaRock	12/24/2013	\$87.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Political Action Committee	Dave LaRock	12/27/2013	\$1,000.00
House Republican Campaign Committee P. O. Box 71596 Henrico, VA 23255	House Republican Campaign Committee Dues	Dave LaRock	12/27/2013	\$500.00
Sheetz 15315 Washington St Haymarket, VA 20169	Fuel	Dave LaRock	12/30/2013	\$66.13
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Invitations/Ceremony	Joanne LaRock	12/31/2013	\$46.61
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	12/31/2013	\$71.30
Total This Period				\$10,570.79

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 3687 Old Charles Town Road Berryville, VA 22611	LaRock, Joanne 3687 Old Charles Town Road Berryville, VA 22611	12/02/2013	\$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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/04/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		06/21/2013	\$10,000.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		11/13/2013	\$5,600.00
LaRock, David 3687 Old Charles Town Road Berryville, VA 22611		12/02/2013	\$10,000.00
Total This Period			\$55,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$697.09
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,570.79	
10. Total [add lines 7, 8 and 9]			\$10,570.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$45,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$55,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$55,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,004.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$697.09		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,247.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,251.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,570.79		
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]			\$10,570.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,680.64
20. Total Unpaid Debts [from Schedule F of this report]	\$55,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$395,433.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,247.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$413,681.07	
25. Total Funds Available [Add lines 21 and 24]			\$413,681.07
26. Previous Disbursements [Line 28 from last report]	\$386,429.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,570.79		
28. Total Disbursements this Election Cycle			\$397,000.43
29. Ending Balance			\$16,680.64