

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
ALPHA Natural Resources Services, LLC P. O. Box 2345 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	06/11/2014	\$500.00	\$500.00
Ambrosio, Ralph 300 E. Main St. Berryville, VA 22611	1.Unknown 2.Unknown 3.Unknown	06/24/2014	\$150.00	\$150.00
Bergstrom, Matthew 11350 Random Hills Road Fairfax, VA 22030	1.Arsenal Attorneys 2.Attorney 3.Fairfax, VA	06/24/2014	\$1,000.00	\$1,000.00
Black for Senate P. O. Box 3026 Leesburg, VA 20177	1. 2.Political Campaign Committee 3.Leesburg, VA	06/24/2014	\$250.00	\$250.00
Breux, Paul 36888 Breux Vineyards Lane Purcellville, VA 20132	1.Breux Vineyards 2.Vintner 3.Purcellville, VA	06/24/2014	\$2,500.00	\$2,500.00
Dominion Political Action Committee-VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/30/2014	\$1,000.00	\$1,000.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights,, VA 23834-9205	1. 2.Political Campaign 3.Colonial Heights, VA	06/06/2014	\$1,000.00	\$1,000.00
Harris, Bobby 10748 Riverheights Road Purcellville, VA 20132-1955	1.LEIDOS 2.IT Project Manager 3.Reston, VA	06/24/2014	\$1,560.00	\$1,600.00
Harris, Bobby 10748 Riverheights Road Purcellville, VA 20132-1955	1.LEIDOS 2.IT Project Manager 3.Reston, VA	06/24/2014	\$100.00	\$1,700.00
Houghton, Paul King George VA, VA 22485	1.Retired 2.Retired 3.448 Bully Hill Drive	05/30/2014	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Richmond, VA	06/11/2014	\$500.00	\$500.00
Home Builders Association of VA 707 E. Franklin St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/30/2014	\$250.00	\$250.00

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
John Whitbeck for Senate Organization Plan 106 Harrison St., SE STE 300 Leesburg, VA 20175	1. 2.Campaign Organization 3.Leesburg, VA	06/24/2014	\$250.00	\$250.00
Leeds, Mather 497 Kinsky Lane Berryville, VA 22611	1.Paragon Group, LTD 2.Recruiter 3.Berryville, VA	06/24/2014	\$40.00	\$140.00
Lockwood, Eleanor 519 Sugarland Run Drive Sterling, VA 20164	1.Retired 2.Retired 3.Retired	06/24/2014	\$100.00	\$125.00
Maple, James 19582 Greggsville Road Purcellville, VA 20132	1.Maplevista Farm, LLC 2.Business Owner 3.Purcellville, VA	06/25/2014	\$2,500.00	\$2,500.00
Miller, Robert 409 Falls Chapel Court Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	06/24/2014	\$50.00	\$125.00
Mullins, Steven 1127 Walker Road Great Falls, VA 22066	1.KZO Innovations 2.Chief Financial Officer 3.Reston, VA	06/21/2014	\$150.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	06/03/2014	\$500.00	\$500.00
Reed Smith LLP Riverfront Plaza, West Tower, 901 E. Byrd St. STE 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/02/2014	\$250.00	\$250.00
VA Poultry Federation P. O. Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	05/30/2014	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P. O. Box 5407	1. 2.Political Action Committee 3.Richmond, VA	04/29/2014	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/30/2014	\$250.00	\$250.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455-4043	1. 2.Political Action Committee 3.Virginia Beach, VA	05/02/2014	\$250.00	\$250.00

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
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	06/18/2014	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2. Political Action Committee 3. Richmond, VA	05/20/2014	\$250.00	\$250.00
Whalen, Maureen 43029 Battery Point Place Leesburg, VA 20176	1. Retired 2. Teacher 3. Retired	06/23/2014	\$40.00	\$140.00
Total This Period			\$14,440.00	

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
Capital One 200 S. 10th St. STE. 801 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Fundraiser Breakfast 5. Actual Cost	06/11/2014	\$200.00	\$200.00
Immortal Arms 9398 Jamesons Mill Rd Culpeper, VA 22701	1. 2. Retail Firearms 3. Culpeper, VA 4. Rifle 5. Fair Market Value	06/24/2014	\$1,560.00	\$1,560.00
T.W. Firearms 26 S. King St. Leesburg, VA 20175	1. 2. Retail Firearms 3. Leesburg, VA 4. Firearm 5. Fair Market Value	06/24/2014	\$799.00	\$799.00
Total This Period			\$2,559.00	

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
BB&T Maple Ave Purcellville, VA 20132	Online Wire Service Fee/monthly	Dave LaRock	01/02/2014	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	01/02/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox online storage	Dave LaRock	01/02/2014	\$9.99
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Invitation kit	Joanne LaRock	01/02/2014	\$38.14
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Authnet Gateway	Dave LaRock	01/03/2014	\$35.19
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOCIContact email	Dave LaRock	01/03/2014	\$47.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	01/06/2014	\$19.07
Commonwealth of Virginia 1111 East Broad St. Richmond, VA 23219	Prayer Breakfast	Dave LaRock	01/08/2014	\$147.48
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	FUTA Tax	Joanne LaRock	01/09/2014	\$42.79
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Unemployment Insurance	Joanne LaRock	01/09/2014	\$287.21
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Employer's share ss & mc	Joanne LaRock	01/09/2014	\$434.14
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Joanne LaRock	01/09/2014	\$1,600.00
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Internet, travel, fuel, office supplies, etc.	Joanne LaRock	01/13/2014	\$706.80

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	Dave LaRock	01/13/2014	\$70.21
Cracker Barrel 106 S Carter Rd Ashland, VA 23005	food/travel	Dave LaRock	01/13/2014	\$23.05
BB&T Maple Ave Purcellville, VA 20132	Internet Merchant fee	Joanne LaRock	01/15/2014	\$32.37
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	01/15/2014	\$1,600.00
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	Joanne LaRock	01/21/2014	\$25.00
Best Buy 609 Potomac Station Dr Leesburg, VA 20176	Router for Apt.	Joanne LaRock	01/21/2014	\$95.39
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook	Daniel Davies	01/22/2014	\$10.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Joanne LaRock	01/23/2014	\$1,600.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Payroll	Dave LaRock	01/31/2014	\$1,600.00
BB&T Maple Ave Purcellville, VA 20132	Online Wire fee	Joanne LaRock	02/03/2014	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Online Svc.	Daniel Davies	02/03/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online svc.	Daniel Davies	02/03/2014	\$9.99
Facebook.com Facebook HQ Menlo Park, CA 72983	Online advertising	Daniel Davies	02/03/2014	\$7.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal P. O. Box 960080 Orlando, FL 32896-0080	Paypal/Go Daddy	Dave LaRock	02/03/2014	\$143.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Verizon Wireless	Dave LaRock	02/03/2014	\$305.60
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Svc.	Dave LaRock	02/04/2014	\$35.13
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOC icontact	Dave LaRock	02/04/2014	\$47.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook	Dave LaRock	02/10/2014	\$17.83
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	02/10/2014	\$42.38
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Company SS & Medi	Joanne LaRock	02/11/2014	\$244.80
BB&T Maple Ave Purcellville, VA 20132	Online Svc. Merch	Dave LaRock	02/18/2014	\$28.89
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	American Express gas/Go Daddy, Roadstar/Agenda	Dave LaRock	02/21/2014	\$389.07
BB&T Maple Ave Purcellville, VA 20132	Bank Svcs. Charges	Joanne LaRock	02/21/2014	\$25.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook Advertising	Dave LaRock	02/21/2014	\$26.06
Gibsons Grill 700 East Broad Street Richmond, VA 23219	Meals	Dave LaRock	02/24/2014	\$59.75
BB&T Maple Ave Purcellville, VA 20132	Online Wire Fee	Dave LaRock	03/03/2014	\$15.00

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	03/03/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox online storage	Dave LaRock	03/03/2014	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svc.	Dave LaRock	03/04/2014	\$34.95
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOC IContact	Dave LaRock	03/04/2014	\$47.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook Advertising	Dave LaRock	03/05/2014	\$25.39
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	03/05/2014	\$18.62
Verizon Wireless PO Box 15023 Worcester, ME 01615	Phone	Dave LaRock	03/06/2014	\$501.49
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook	Dave LaRock	03/14/2014	\$33.94
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	03/14/2014	\$96.15
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	03/14/2014	\$62.38
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	03/17/2014	\$28.85
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	Dues	Dave LaRock	03/18/2014	\$500.00
Executive Cleaners 140 S 20th St, Purcellville, VA 20132	Cleaning Svcs.	Joanne LaRock	03/20/2014	\$53.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	03/20/2014	\$37.12
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charges	Dave LaRock	03/21/2014	\$25.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook	Dave LaRock	03/21/2014	\$50.23
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	AMEX Gas, operating exp., travel, etc.	Joanne LaRock	03/24/2014	\$717.04
Strategic Campaign Group, Inc. 4600 North Fairfax Drive 802 Arlington, VA 22203	Tele Town Hall/Robocall	Dave LaRock	03/25/2014	\$2,240.91
Huynhs Restaurant 5905 W Broad St Richmond, VA 23230	Meal/Travel	Dave LaRock	03/26/2014	\$19.69
Verizon Wireless PO Box 15023 Worcester, ME 01615	Cell Phone	Dave LaRock	03/26/2014	\$319.76
BB&T Maple Ave Purcellville, VA 20132	Online Svc. Fee	Dave LaRock	04/01/2014	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	04/01/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco,, CA 94107-1725	Online Storage	Dave LaRock	04/01/2014	\$9.99
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Daniel Davies	04/02/2014	\$35.13
Facebook.com Facebook HQ Menlo Park, CA 72983	Facebook Ads	Daniel Davies	04/02/2014	\$70.67
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Dave LaRock	04/02/2014	\$47.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 1200 Edwards Ferry Rd NE, Leesburg, VA 20176	Office Supplies	Joanne LaRock	04/02/2014	\$31.72
Printing & Graphics of VA, Inc. 15 N. Third St. Richmond, VA 23219	Printing	Daniel Davies	04/10/2014	\$528.61
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	Flag - Ben Belrose	Dave LaRock	04/14/2014	\$37.00
BB&T Maple Ave Purcellville, VA 20132	Online Merch Svcs.	Dave LaRock	04/15/2014	\$25.97
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Payroll Tax	Joanne LaRock	04/18/2014	\$19.20
Virginia Department of Taxation P. O. Box 1115 Richmond, VA 23218	VA Unemployment Tax	Joanne LaRock	04/18/2014	\$98.56
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charges	Joanne LaRock	04/21/2014	\$25.00
Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445	Hotel Reservation	Dave LaRock	04/21/2014	\$243.94
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless phone Svcs.	Dave LaRock	04/22/2014	\$312.21
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless svc.	Dave LaRock	04/22/2014	\$312.21
BB&T Maple Ave Purcellville, VA 20132	ACH Wire Svc. fee	Dave LaRock	05/01/2014	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Web Svcs.	Dave LaRock	05/01/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Dropbox photo storage	Dave LaRock	05/01/2014	\$9.99

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	Online Ads	Dave LaRock	05/01/2014	\$211.44
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merch Svcs.	Dave LaRock	05/02/2014	\$35.37
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Svcs.	Dave LaRock	05/02/2014	\$11.54
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOC IContactemail	Daniel Davies	05/05/2014	\$47.00
BB&T Maple Ave Purcellville, VA 20132	Merch Fees	Dave LaRock	05/15/2014	\$29.19
Winchester Star, The 2 N. Kent St. Winchester, VA 22601	Subscription	Daniel Davies	05/20/2014	\$65.00
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online Svcs.	Dave LaRock	05/21/2014	\$176.00
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charges	Joanne LaRock	05/21/2014	\$25.00
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Constant Contact, IContact	Dave LaRock	05/22/2014	\$176.00
BB&T Maple Ave Purcellville, VA 20132	Bank charge	Joanne LaRock	05/22/2014	\$36.00
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	Joanne LaRock	05/23/2014	\$36.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless svc.	Dave LaRock	05/23/2014	\$312.21
BB&T Maple Ave Purcellville, VA 20132	Bank Charge	Joanne LaRock	05/28/2014	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Chrg.	Joanne LaRock	05/30/2014	\$36.00
Winchester/Frederick/Clarke Republican Women's Club 605 Sterling Drive Winchester, VA 22601	WFCRW Dues	Dave LaRock	05/30/2014	\$40.00
BB&T Maple Ave Purcellville, VA 20132	Wire Service Fee	Dave LaRock	06/02/2014	\$15.00
Campaign Partner 16 Dudley Street Fitchburg, ME 01420	Website	Daniel Davies	06/02/2014	\$49.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online photo storage	Dave LaRock	06/02/2014	\$9.99
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Online photo Storage	Dave LaRock	06/02/2014	\$9.99
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage	Joanne LaRock	06/02/2014	\$147.00
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Online Merch Svcs.	Daniel Davies	06/03/2014	\$35.07
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	Online Svcs.	Daniel Davies	06/03/2014	\$47.00
Mr. Print 501 E Main St. Purcellville, VA 20132	Printed Piece	Dave LaRock	06/13/2014	\$179.95
BB&T Maple Ave Purcellville, VA 20132	online merch svcs.	Dave LaRock	06/16/2014	\$28.85
USPS 53 West Colonial Highway Hamilton, VA 20158	Postage	Joanne LaRock	06/16/2014	\$245.00
Treasurer, State of Virginia 1100 Bank Street Richmond, VA 23219	Postage	Dave LaRock	06/20/2014	\$7,271.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Online Svcs., etc.	Joanne LaRock	06/23/2014	\$268.78
BB&T Maple Ave Purcellville, VA 20132	Bank Service Charges	Joanne LaRock	06/23/2014	\$25.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	06/23/2014	\$73.44
Verizon Wireless PO Box 15023 Worcester, ME 01615	Wireless svc.	Dave LaRock	06/23/2014	\$332.21
City of Winchester 15 North Cameron St. Winchester, VA 22601	Misc.	Dave LaRock	06/30/2014	\$2.50
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	06/30/2014	\$83.95
Michael's 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Frames for Certificates	Joanne LaRock	06/30/2014	\$111.27
The Cajun Experience 14 Loudoun St SE Leesburg, VA 20175	Food for fundraiser	Dave LaRock	06/30/2014	\$788.40
Total This Period				\$27,750.93

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	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	01/07/2014	\$2,500.00	\$2,500.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	03/21/2014	\$5,000.00	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158	LaRock, Joanne 16017 Hampton Road Hamilton, VA 20158	06/06/2014	\$7,000.00	\$7,000.00
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
LaRock, David 16017 Hampton Road Hamilton, VA 20158		11/13/2013	\$5,600.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		12/02/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		01/07/2014	\$2,500.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		03/21/2014	\$5,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/06/2014	\$7,000.00
Total This Period			\$70,914.82

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$14,440.00	
2. Schedule B [Over \$100]	3	\$2,559.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$19,144.00
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]		\$2,559.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,750.93	
10. Total [add lines 7, 8 and 9]			\$30,309.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$56,414.82	
12. Loans received this period [from Schedule E-Part 1]		\$14,500.00	
13. Subtotal			\$70,914.82
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,914.82

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,458.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,144.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,500.00		
d. Subtotal: Contributions and Receipts received this period		\$33,644.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,102.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,309.93		
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]			\$30,309.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,792.83
20. Total Unpaid Debts [from Schedule F of this report]	\$70,914.82		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$18,458.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,644.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,644.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,102.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,309.93		
28. Total Disbursements this Election Cycle			\$30,309.93
29. Ending Balance			\$21,792.83