

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
Allen, Kevin 13248 Sapphire Ridge Place Bristow, VA 20136	1.The Richard Norman Co. 2.Fundraising 3.Bristow, VA	10/14/2013	\$50.00	\$150.00
Battle, Laura 16642 Mandileigh Lane Hamilton, VA 20158	1.Homemaker 2.Homemaker 3.Hamilton, VA	10/14/2013	\$100.00	\$400.00
Belrose, Benjamin 624 Elliot Drive Purcellville, VA 20132	1.Retired 2.Retired 3.Retired	10/15/2013	\$50.00	\$150.00
Bibb, Sabine 17781 Madison Avenue Hamilton, VA 20158	1.Homemaker 2.Homemaker 3.Hamilton, VA	10/14/2013	\$250.00	\$300.00
Blackwell, Morton 3128 17th St., N. Arlington, VA 22201	1.Leadership Institute 2.President 3.Arlington, VA	10/14/2013	\$500.00	\$1,000.00
Brooks, Bryan T. 22198 Pot House Road Middleburg, VA 20117	1.Self 2.Investor 3.Middleburg, VA	10/13/2013	\$250.00	\$250.00
Chase, Henri 35755 Bowen Place Purcellville, VA 20132	1.Integrity Consulting 2.Owner 3.Purcellville, VA	10/10/2013	\$1,000.00	\$1,100.00
Dennis, Timothy 38974 Old Stage Place Waterford, VA 20197	1.Global Towers Partners 2.Executive 3.Boca Raton, FL	10/14/2013	\$200.00	\$200.00
Fowler, Louise 111 Country Club Circle Winchester, VA 22062	1.Homemaker 2.Homemaker 3.Winchester, VA	10/14/2013	\$100.00	\$200.00
Friends of Jackson Miller P. O. Box 10072 Manassas, VA 20108	1. 2.Candidate Committee 3.Manassas, VA	10/14/2013	\$500.00	\$2,500.00
Gleason, Ryan 37789 Laramy Lane Lovettsville, VA 20180	1.Harris Corporation 2.Finance Analyst 3.Sterling, VA	10/08/2013	\$250.00	\$275.00
Gotschi, Steve 41346 Raspberry Drive Leesburg, VA 20176	1.DryHomes 2.Business Owner 3.Sterling, VA	10/10/2013	\$250.00	\$250.00

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House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/01/2013	\$11,400.00	\$13,900.00
Huff, Steve 19108 Harmony Church Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	10/14/2013	\$250.00	\$250.00
Hunter, Thad 40454 Sousa Place Aldie, VA 20105	1.Symantec 2.Project Manager 3.Alexandria, VA	10/14/2013	\$500.00	\$600.00
Inabinett, James 505 Rosemary Lane Purcellville, VA 20132	1.Brock and Scott 2.Attorney 3.Ashburn, VA	10/10/2013	\$50.00	\$250.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	1. 2.Political Campaign Committee 3.Hopewell, VA	10/09/2013	\$500.00	\$500.00
Ketterman, Daniel 19690 Silcott Springs Road Purcellville, VA 20132	1.Ketterman's Jewelers 2.Business Owner 3.Leesburg, VA	10/18/2013	\$500.00	\$500.00
Koshy, Ashy 965 Devonshire Circle Purcellville, VA 20132	1.AOL 2.Software Engineer 3.Dulles, Virginia	10/14/2013	\$150.00	\$300.00
Landrum, Robert 42928 Spyder Place South Riding, VA 20152	1.Booz Allen Hamilton 2.Software Developer 3.McLean, VA	10/14/2013	\$200.00	\$200.00
Lants, E Amanda 37656 Hughesville Road Purcellville, VA 20132	1.N/A 2.Homemaker 3.N/A	10/15/2013	\$50.00	\$150.00
Lind, Howie 1230 Stoneham Court McLean, VA 22101	1.Fluor 2.Director Governmental Relations 3.McLean, VA	10/14/2013	\$250.00	\$350.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	10/03/2013	\$5,000.00	\$12,500.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	10/23/2013	\$5,000.00	\$17,500.00

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Markert, Charles 37777 Drawbridge Way Purcellville, VA 20132	1.N/A 2.N/A 3.N/A	10/14/2013	\$100.00	\$150.00
Marts, Janet 280 Enchanting Drive Winchester, VA 22603	1.Berkeley Med. Center 2.RN 3.Martinsburg, VA	10/14/2013	\$200.00	\$200.00
Shipe, James G 39426 Rodeffer Road Lovettsville, VA 20180	1.Retired 2.Retired 3.N/A	10/14/2013	\$250.00	\$250.00
Shockey, Patricia 39124 Hughesville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	10/12/2013	\$200.00	\$325.00
Solomon, David 44424 Livonia Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.N/A	10/14/2013	\$200.00	\$300.00
Steve Landes for Delegate P. O. Box 42 Weyers Cave, VA 24486	1. 2.Campaign Committee 3.Weyers Cave, VA	10/07/2013	\$5,000.00	\$5,000.00
Strange, Robert 606 Lasswell Court Leesburg, VA 20175	1.Strange and Hancock Orthodontics 2.Orthodontist 3.Leesburg, VA	10/11/2013	\$250.00	\$550.00
Suter, Lonnie P. O. Box 1055 Purcellville, VA 20134	1.Quality Buildings & Supplies 2.Contractors 3.Purcellville, VA 20134	10/21/2013	\$25.00	\$145.00
Taylor, Kendell 37292 Charles Town Pike Leesburg, VA 20132	1.TASC 2.Manager 3.Chantilly, VA	10/14/2013	\$250.00	\$500.00
The Presidential Coalition, LLC 1006 Pennsylvania Avenue Washington, DC 20003	1. 2.Section 527 3.Washington, DC	10/11/2013	\$500.00	\$500.00
Thoburn, Jo 1624 Hunter Mill Road Vienna, VA 22182	1.Fairfax Christian School 2.School Administrator 3.Vienna, VA	10/14/2013	\$200.00	\$700.00
West, Thomas 16408 Freemont Lane Purcellville, VA 20132	1.Self 2.Entrepreneur 3.Purcellville, VA	10/14/2013	\$500.00	\$500.00

# Dave LaRock for Delegate (CC-13-00086)

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Wilt for Delegate P. O. Box 1147 Harrisonburg, VA 22803	1. 2.Campaign Committee 3.Harrisonburg, VA	10/10/2013	\$250.00	\$500.00
York, James 408 Beauregard Drive Leesburg, VA 20175	1.Technomics, Inc. 2.Analyst 3.Arlington, VA	10/14/2013	\$250.00	\$250.00
Zielke, Mark 14919 Manor View Lane Purcellville, VA 20132	1.Sonex, INc. 2.Business Owner 3.Purcellville, VA	10/08/2013	\$3,000.00	\$3,000.00
Total This Period			\$38,525.00	

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
Howell for Delegate 106 Carter Street Falmouth, VA 22405	1. 2. Campaign Committee 3. Falmouth, VA 4. mailing 5. Actual Cost	10/16/2013	\$8,478.00	\$8,478.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 Direct Mailings 5. Actual Cost	10/07/2013	\$13,128.00	\$55,955.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 Direct Mailings 5. Actual Cost	10/09/2013	\$13,128.00	\$69,083.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 direct mailings 5. Actual Cost	10/14/2013	\$6,116.00	\$75,199.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 Direct Mailings 5. Actual Cost	10/18/2013	\$4,700.00	\$79,899.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. 2 direct mailings 5. Actual Cost	10/21/2013	\$6,116.00	\$86,015.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor payment for 3 direct mailings 5. Actual Cost	10/22/2013	\$19,692.00	\$105,707.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/23/2013	\$3,772.00	\$109,479.52
Total This Period			\$75,130.00	

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
Authorize.net Gateway P.O. Box 8999 San Francisco, CA 94128	Merchant Svcs.	Daniel Davies	10/02/2013	\$36.81
IContact 2450 Perimeter Park Drive Suite 105 Morrisville, NC 27560	VOC Icontactemail	Daniel Davies	10/02/2013	\$47.00
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	10/02/2013	\$19.50
Blue Ridge Leader P. O. Box 325 Purcellville, VA 20134	Ad Space	Daniel Davies	10/03/2013	\$400.00
Domino's Pizza 748 East Main St. Purcellville, VA 20132	Food	Dave LaRock	10/03/2013	\$20.68
Jersey Mike's 150B Purcellville Gateway Drive Purcellville, VA 20132	Food	Joanne LaRock	10/03/2013	\$20.00
Jersey Mike's 150B Purcellville Gateway Drive Purcellville, VA 20132	Volunteer Incentives	Dave LaRock	10/03/2013	\$20.00
McDonalds 121 N. Maple Ave Purcellville, VA 20132	Food	Dave LaRock	10/03/2013	\$17.06
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Design work	Daniel Davies	10/03/2013	\$165.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies	Joanne LaRock	10/03/2013	\$73.96
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	Company portion SS & Medi	Joanne LaRock	10/04/2013	\$914.75
Internal Revenue Service Internal Revenue Service P. O. Box 804522 Cincinnati, OH 45280-4522	FUTA	Joanne LaRock	10/04/2013	\$130.34
Sheetz 1683 Berryville Pike Winchester, VA 22062	Misc.	Dave LaRock	10/04/2013	\$6.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil, Purcellville 140 West Main Street Purcellville, VA 20132	Fuel	Dave LaRock	10/04/2013	\$100.00
Virginia Employment Commission P. O. Box 1174 Richmond, VA 23218-1174	VEFCFC20 VA Employment Tax/Payroll Liabilities	Joanne LaRock	10/04/2013	\$724.72
CRAFT/Media/Digital 1600 K Street NW Suite 300 Washington, DC 20006	Digital Media	Daniel Davies	10/07/2013	\$13,750.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/07/2013	\$15.00
Outback Steakhouse, Sterling 46300 Potomac Run Plaza Sterling, VA 20164	Meals	Dave LaRock	10/07/2013	\$67.27
Rollins, James 17522 Lethridge Circle Round Hill, VA 20141	Direct Mailing	Daniel Davies	10/07/2013	\$82.50
Sheetz 1683 Berryville Pike Winchester, VA 22062	Misc.	Dave LaRock	10/07/2013	\$4.18
Sheetz 1683 Berryville Pike Winchester, VA 22062	Misc.	Dave LaRock	10/07/2013	\$9.43
SignsOnTheCheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Signs	Daniel Davies	10/09/2013	\$1,396.50
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Supplies	Joanne LaRock	10/10/2013	\$78.46
McDonalds 121 N. Maple Ave Purcellville, VA 20132	Food	Dave LaRock	10/10/2013	\$9.30
Davies, Daniel P. O. Box 312 Philomont, VA 20131	Staff	Dave LaRock	10/11/2013	\$1,800.00
LaRock, Peter 817 National Ave Winchester, VA 22602	Staff	Dave LaRock	10/11/2013	\$1,600.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MacDonald, John 11023 Barton Hill Road Reston, VA 20191	Staff	Dave LaRock	10/11/2013	\$1,750.00
O&#39;Toole, Tricia 17 Jackson Avenue Round Hill, VA 20141	Staff	Dave LaRock	10/11/2013	\$1,033.50
Shell 40636 Charles Town Pike Paeonian Springs, VA 20197	Fuel	Joanne LaRock	10/11/2013	\$52.39
7-Eleven, Purcellville 700 East Main St. Purcellville, VA 20132	Misc.	Dave LaRock	10/15/2013	\$16.50
BB&T Maple Ave Purcellville, VA 20132	Merchant Fee TSYS	Daniel Davies	10/15/2013	\$103.73
Exxon Mobil, Winchester 1208 Berryville Ave Berryville, VA 22604	Misc.	Dave LaRock	10/15/2013	\$9.98
Exxon Mobil, Winchester 1208 Berryville Ave Berryville, VA 22604	Fuel	Dave LaRock	10/15/2013	\$100.00
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/15/2013	\$28.48
Subway, Berryville 112 W Main St #102 Berryville, VA 22611	Food	Dave LaRock	10/15/2013	\$15.11
Sunoco Winchester 1832 Berryville Pike Winchester, VA 22602	Fuel	Daniel Davies	10/15/2013	\$15.92
Facebook.com Facebook HQ Menlo Park, CA 72983	Online Ads	Daniel Davies	10/16/2013	\$17.35
Minchew, Randy Randall 330 W. Market St. Leesburg, VA 20176-2601	Donation	Dave LaRock	10/17/2013	\$100.00
Verizon Wireless PO Box 15023 Worcester, ME 01615	Cell Phone Svc.	Joanne LaRock	10/17/2013	\$259.33

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	Internet Ads	Daniel Davies	10/18/2013	\$1.52
Food Lion Purcellville 609 E Main St #K Purcellville, VA 20132	Misc.	Joanne LaRock	10/18/2013	\$61.20
Office Depot 550 E Market St Leesburg, VA 20176	Office Supplies	Joanne LaRock	10/18/2013	\$8.47
Safeway, Leesburg 437 S King St Leesburg, VA 20175	Supplies for Victory Office	Dave LaRock	10/18/2013	\$46.00
Wheeler, David 523 Mason Road Milford, NH 03055	Direct Mail	Daniel Davies	10/18/2013	\$1,929.95
BB&T Maple Ave Purcellville, VA 20132	Bank Svc. Charge	Joanne LaRock	10/21/2013	\$64.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Misc. supplies for volunteers	Joanne LaRock	10/21/2013	\$96.97
Mimosa Restaurant 202 Grocery Ave Winchester, VA 22602	Food/Drink	Dave LaRock	10/21/2013	\$55.74
Sunoco Winchester 1832 Berryville Pike Winchester, VA 22602	Misc.	Dave LaRock	10/21/2013	\$7.59
Symantec Corporation 2800 Eisenhower Ave Alexandria, VA 22314	Operations	Joanne LaRock	10/21/2013	\$40.78
American Express P. O. Box 650448 Dallas Dallas, TX 75265-0448	Fuel, supplies,internet svcs.	Joanne LaRock	10/22/2013	\$532.79
Hibachi Grill 1080 Millwood Pike Winchester, VA 22602	Food/Drink/	Dave LaRock	10/22/2013	\$57.86
Facebook.com Facebook HQ Menlo Park, CA 72983	10.84	Dan Davies	10/23/2013	\$10.84

**Dave LaRock for Delegate (CC-13-00086)**

Reporting Period: 10/01/2013 Through: 10/23/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter Purcellville Gateway Dr Purcellville, VA 20132	Misc	Dave LaRock	10/23/2013	\$22.78
The Observer 104 S King St Shepherdstown, WV 25443	Ad space	Daniel Davies	10/23/2013	\$500.00
Wheeler, David 523 Mason Road Milford, NH 03055	Direct Mailing	Daniel Davies	10/23/2013	\$2,436.00
Total This Period				\$30,883.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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 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		06/04/2013	\$10,000.00
LaRock, David 16017 Hampton Road Hamilton, VA 20158		06/21/2013	\$10,000.00
Total This Period			\$40,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	39	\$38,525.00	
2. Schedule B [Over \$100]	8	\$75,130.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>82</b>		<b>\$115,870.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$75,130.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,883.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$106,013.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40,814.82	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40,814.82</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,814.82</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$57,962.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$115,870.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$115,870.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$173,832.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,013.49		
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]			\$106,013.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,819.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$256,269.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$372,139.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$372,139.19</b>
26. Previous Disbursements [Line 28 from last report]	\$198,306.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,013.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$304,320.15</b>
<b>29. Ending Balance</b>			<b>\$67,819.04</b>