

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				
Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources Services 3.Abingdon, VA	08/05/2012	\$500.00	\$500.00
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self Employed 2.Investor 3.Marshall, VA	07/31/2012	\$300.00	\$300.00
Electric Cooperatives of Virginia 4201 Dominion Blvd. Suite 101 Glen Allen, VA 23060	1. 2.Industry PAC 3.Richmond, VA area	10/17/2012	\$250.00	\$750.00
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	1. 2.Delegate to General Assembly 3.South Riding, VA	12/21/2012	\$250.00	\$250.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/09/2012	\$250.00	\$250.00
Irby, Jeanette 6625 Plantation Lane Warrenton, VA 20187	1.Town of Leesburg 2.Attorney 3.Leesburg, VA	07/06/2012	\$250.00	\$250.00
Irby, Jeffrey 6625 Plantation Lane Warrenton, VA 20186	1.Self Employed 2.Attorney 3.Warrenton, VA	08/05/2012	\$250.00	\$250.00
Majority Leader PAC, Delegate Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	10/23/2012	\$1,000.00	\$1,000.00
National College Services, Inc. PO Box 6400 Roanoke, VA 24017	1. 2.Education 3.Roanoke, VA	08/07/2012	\$250.00	\$250.00
Ohrstrom, II, George L PO Box 1000 Berryville, VA 22611	1.Self Employed 2.Investor 3.Berryville, VA	07/23/2012	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	10/11/2012	\$500.00	\$500.00
Republic Services Inc. c/o Allied Waste Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Services 3.Phoenix, AZ	10/19/2012	\$250.00	\$250.00

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Ribaudo, Kathleen PO Box 1874 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	07/29/2012	\$150.00	\$150.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Finance and Lending 3.Savannah, GA	12/21/2012	\$250.00	\$250.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/24/2012	\$500.00	\$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	09/21/2012	\$200.00	\$200.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/21/2012	\$250.00	\$250.00
Virginia Hospital Associaton PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/12/2012	\$500.00	\$500.00
Virginia Hospital Associaton PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/21/2012	\$500.00	\$1,000.00
Virginia Motorcoach Association 106 Main Street Brookneal, VA 24528	1. 2.Trade Association 3.Brookneal, VA	07/15/2012	\$250.00	\$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	10/09/2012	\$250.00	\$250.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	10/13/2012	\$500.00	\$500.00
Total This Period			\$7,900.00	

No Schedule B results to display.

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
Fauquier Young Republicans PO Box 3177 Warrenton, VA 20188	Political Donation	Michael Webert	07/05/2012	\$100.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	07/12/2012	\$50.00
Hensley, Joel L 172 Beach Street Apt 1 Warrenton, VA 20186	Postage, 180, office supplies238.46	Michael Webert	07/23/2012	\$418.46
Morgan, Jack PO Box 502 The Plains, VA 20198	candy for July 4th parade	Michael Webert	07/23/2012	\$13.94
Warrenton Rugby PO Box 3637 Warrenton, VA 20188	donation	Michael Webert	08/04/2012	\$50.00
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	reimbursement for gift certificate	Michael Webert	08/04/2012	\$100.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	08/13/2012	\$75.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	Political Donation	Michael Webert	08/15/2012	\$200.00
Hensley, Joel L 172 Beach Street Apt 1 Warrenton, VA 20186	reimbursement for various fundraising expenses	Michael Webert	08/24/2012	\$318.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	09/12/2012	\$75.00
Shaffer's Barbecue Service Inc. PO Box 487 Woodstock, VA 22664	Food for Fundraising event	Michael Webert	09/13/2012	\$1,181.25
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	for a table at Republican dinner	Michael Webert	09/21/2012	\$1,600.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	10/12/2012	\$75.00

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 Donation	Michael Webert	10/29/2012	\$2,000.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	4 by 9 cards	Michael Webert	10/29/2012	\$1,200.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	11/13/2012	\$75.00
Front Royal Lions 3143 Rivermont Drive Front Royal, VA 22630	Ad in Program	Michael Webert	12/10/2012	\$25.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	12/12/2012	\$75.00
Pirya.com paid via debit card on internet San Francisco, CA 94105	fundraising expenses	Michael Webert	12/15/2012	\$13.50
Total This Period				\$7,645.15

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
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115		12/27/2012	\$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			
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$9,030.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,645.15	
10. Total [add lines 7, 8 and 9]			\$7,645.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,620.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,030.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,650.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,645.15		
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]			\$7,645.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,005.39
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,217.66	
22. Previous Receipts [Line 24 from last report]	\$15,170.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,200.16	
25. Total Funds Available [Add lines 21 and 24]			\$38,417.82
26. Previous Disbursements [Line 28 from last report]	\$12,767.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,645.15		
28. Total Disbursements this Election Cycle			\$20,412.43
29. Ending Balance			\$18,005.39