

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
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Delegate to General Assembly 3.Salem, VA	03/27/2013	\$500.00	\$500.00
Gregson, Jeff PO Box 17423 Richmond, VA 23226	1.Self Employed 2.Consultant/Lobbyist 3.Richmond, VA	01/11/2013	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	01/03/2013	\$500.00	\$500.00
Virginia Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.PAC 3.Lexington, VA	03/27/2013	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	01/12/2013	\$250.00	\$250.00
WaWa Inc. 260 West Baltimore Pike Wawa, PA 19063	1. 2.Convenience Stores and Gas Stations 3.WaWa, PA	01/03/2013	\$500.00	\$750.00
Total This Period			\$3,000.00	

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
David Ramadan for Delegate 25050 Riding Plaza #130-650 South Riding, VA 20152	Donation to Campaign	Michael Webert	01/02/2013	\$250.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	donation	Michael Webert	01/03/2013	\$250.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	01/11/2013	\$75.00
Buchanan, Rick 7744 Frytown Road Warrenton, VA 20187	Get out the Vote breakfast	Michael Webert	01/18/2013	\$314.25
Emily Stewart Consulting, LLC PO Box 7067 Richmond, VA 23221	Fundraising and Consulting Services	Michael Webert	01/21/2013	\$1,583.86
Virginia Publick Access Project 530 East Main Street Suite 610 Richmond, VA 23219	donation to Va Public Access Project	Michael Webert	01/23/2013	\$100.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	02/12/2013	\$75.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	email and communication services	Michael Webert	03/12/2013	\$75.00
The County of Fauquier 29 Ashby Street Warrenton, VA 20186	Filing Fees SPFE	Michael Webert	03/25/2013	\$352.80
Total This Period				\$3,075.91

No Schedule E-1 results to display.

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]	6	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,100.00
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]		\$3,075.91	
10. Total [add lines 7, 8 and 9]			\$3,075.91
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]		\$0.00	
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]		\$18,005.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,105.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,075.91		
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]			\$3,075.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,029.48
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]	\$34,200.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,300.16	
25. Total Funds Available [Add lines 21 and 24]			\$41,517.82
26. Previous Disbursements [Line 28 from last report]	\$20,412.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,075.91		
28. Total Disbursements this Election Cycle			\$23,488.34
29. Ending Balance			\$18,029.48