

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
Armfield, Howard PO Box 3 Middleburg, VA 20118	1.Retired 2.Retired 3.Retired	06/01/2013	\$150.00	\$150.00
Campbell, Cecil 6519 James Madison Highway Warrentong, VA 20187	1.Self Employed 2.Sales 3.Warrenton, VA	06/30/2013	\$1,000.00	\$1,000.00
Cheek, Leslie 9188 Lees Ridge Rd. Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	06/01/2013	\$500.00	\$500.00
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	06/01/2013	\$50.00	\$150.00
Crane, W. Carey PO Box 1000 Middleburg, VA 20118	1.C2I LLC 2.Business Owner 3.Middleburg, VA	06/01/2013	\$400.00	\$400.00
Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	06/01/2013	\$150.00	\$150.00
Feinberg, Jr., Alan 2624 NW 63rd Street Boca Raton, FL 33496	1.Morgan Stanley 2.Financial Advisor 3.Boca Raton, FL	06/01/2013	\$150.00	\$150.00
Fendley, William PO Box 47 Casanova, VA 20139	1.Self 2.Property Manager 3.Casanova, VA	06/01/2013	\$500.00	\$500.00
Hammett, Rick 1774 Reeds Rd Edinburg, VA 22824	1.Self 2.Veterinarian 3.Strasburg, VA	06/01/2013	\$150.00	\$150.00
Herrington, Xerxes PO Box 2712 Purcellville, VA 20134	1.Retired 2.Retired 3.Purcellville, VA	06/01/2013	\$200.00	\$200.00
Kurtz, Stephen 2382 Harmony Hollow Road Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	06/01/2013	\$150.00	\$150.00
Middleton, D 8458 West Main Street Marshall, VA 20185	1.Self Employed 2.CPA 3.Marshall, Va	06/01/2013	\$150.00	\$150.00

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Moorman, Brenda 14046 Hume Road Hume, VA 22639	1.Retired 2.Retired 3.Hume, VA	06/01/2013	\$500.00	\$500.00
Polhemus, Carolyn PO Box 513 The Plains, VA 20198	1.Stat Point Technologies 2.Self Employed 3.Warrenton, VA	06/19/2013	\$200.00	\$200.00
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco PAC 3.Winston Salem, NC	06/02/2013	\$250.00	\$250.00
Ribaudo, Kathleen PO Box 1874 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	06/01/2013	\$150.00	\$550.00
Rich, Jr, James PO Box 1344 Middleburg, VA 20118	1.Self Employed 2.Self Employed/Attorney 3.Middleburg, VA	06/01/2013	\$40.00	\$390.00
Rose, Teresa 45 North Hill Drive Suite 100 Warrenton, VA 20186	1.Holtzman Vogel PLLC 2.Administrator 3.Warrenton, VA	06/17/2013	\$500.00	\$500.00
Rupli, Timothy 6627 Holland Street McLean, VA 22101	1.Federal Advisory 2.CFO 3.McLean, VA	06/01/2013	\$250.00	\$250.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	06/01/2013	\$100.00	\$300.00
Trumbo, R. Holder PO Box 414 Marshall, VA 20116	1.Marshall IGA 2.Grocery Store Owner 3.Marshall, VA	06/01/2013	\$300.00	\$400.00
Vella, Brian 7629 Enon Church Road The Plains, VA 20198-9748	1.Self Employed 2.Attorney 3.Tyson's Corner, VA	06/01/2013	\$300.00	\$300.00
Washington Gas Light Co PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	06/13/2013	\$500.00	\$500.00
Wotring, Raymond 9860 Oakdale Woods CT. Vienna, VA 22181	1.Americans for Limited Govt 2.non profit management 3.Washington DC	06/02/2013	\$150.00	\$150.00

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Ziluca, Isobel 22681 Willisville Rd. Upperville, VA 20184	1.Washington Fine Properties 2.real estate 3.Middleburg, VA	06/01/2013	\$150.00	\$150.00
Total This Period			\$6,940.00	

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
Condon, Britton John Mosby Highway Upperville, VA 20184	1. David Condon, Inc. 2. Antique Arms 3. Middleburg, VA 4. Complimentary Skeet Shooting Service 5. Fair Market Value	06/17/2013	\$2,500.00	\$2,500.00
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	1. Locus Hill Farm, LLC 2. Farmer 3. Middleburg, VA 4. Facebook Advertising Costs 5. Actual Cost	06/15/2013	\$887.37	\$1,496.99
Total This Period			\$3,387.37	

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
Clegg, Haley TBD TBD, VA 12345	Skeet Shooting expenses	Michael Webert	06/05/2013	\$150.00
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	Bumper Stickers	Michael Webert	06/07/2013	\$590.00
Piedmont Republican Women's Club PO Box 3167 Warrenton, VA 20188	Donation	Michael Webert	06/17/2013	\$30.00
Shaffer's Barbecue Service Inc. PO Box 487 Woodstock, VA 22664	Catering for event in The Plain, Va	Michael Webert	06/18/2013	\$1,890.00
Gibson's Rentals 135 Berry Hill Raod Orange, VA 22960	Rentals for Sperryville July 4th event	Michale Webert	06/20/2013	\$257.25
Black Locust Livestock LLC PO Box 1436 Middleburg, VA 20118	website development	Michael Webert	06/25/2013	\$715.76
Sperryville Volunteer Fire Department PO Box 233 Sperryville, VA 22740	Plot for Sperryville 4th Event	Michael Webert	06/26/2013	\$400.00
Gibson's Grill 700 East Broad Street Richmond, VA 23219	campaign lunch	Michael Webert	06/27/2013	\$35.25
Piryx.com paid via debit card on internet San Francisco, CA 94105	fundraising expenses	Michael Webert	06/29/2013	\$9.00
Total This Period				\$4,077.26

No Schedule E-1 results to display.

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
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]	25	\$6,940.00	
2. Schedule B [Over \$100]	2	\$3,387.37	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$11,072.37
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]		\$3,387.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,077.26	
10. Total [add lines 7, 8 and 9]			\$7,464.63
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]		\$53,146.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,072.37		
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		\$11,072.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,218.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,464.63		
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]			\$7,464.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,754.14
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]	\$73,734.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,072.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,807.15	
25. Total Funds Available [Add lines 21 and 24]			\$89,024.81
26. Previous Disbursements [Line 28 from last report]	\$24,806.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,464.63		
28. Total Disbursements this Election Cycle			\$32,270.67
29. Ending Balance			\$56,754.14