

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				
Altria Client Services Various Addresses Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	07/05/2013	\$500.00	\$1,000.00
Annadale Millwork PO Box 2600 Winchester, VA 20116	1. 2.Millwork 3.Winchester, VA	08/22/2013	\$150.00	\$150.00
AT&T Various Locations Syracuse, NY 13204	1. 2.Communications 3.Nationwide	07/05/2013	\$250.00	\$250.00
Bailey&#39;s S&M Brands 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Tobacco 3.Keysville, VA	07/22/2013	\$500.00	\$500.00
Condon, Britton John Mosby Highway Upperville, VA 20184	1.David Condon, Inc. 2.Antique Arms 3.Middleburg, VA	08/29/2013	\$150.00	\$2,650.00
D&#39;Urso, Ross 7811 Picadilly Drive Warrenton, VA 20186	1.Fauquier County 2.Commissioner of Revenue 3.Warrenton, VA	08/29/2013	\$100.00	\$150.00
Dixie Beverage 2705 Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage 3.Winchester VA	08/09/2013	\$500.00	\$500.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/29/2013	\$500.00	\$2,500.00
Hitchen, Peter PO Box 1266 Middleburg, VA 20118	1.Tillon Enterprises 2.Employee 3.Middleburg, VA	08/22/2013	\$150.00	\$150.00
Holtzman, Todd 5588 Main Street Mount Jackson, VA 22842	1.retired 2.retired 3.retired	08/29/2013	\$250.00	\$250.00
Hurst, Jane McCrea 6266 James Madison Highway Warrenton, VA 20186	1.Marriott Hotels 2.Worker 3.Hume VA	08/12/2013	\$75.00	\$110.00
Irby, Jeffrey 6625 Plantation Lane Warrenton, VA 20186	1.Self Employed 2.Attorney 3.Warrenton, VA	08/29/2013	\$75.00	\$325.00

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Kizer, Hazel 4287 Ringwood Road Nokesville, VA 20181	1.retired 2.Retired 3.retired	07/22/2013	\$250.00	\$250.00
Porter, Rob 8031 Great Run Lane Warrenton, VA 20186	1.retired 2.retired 3.retired	08/26/2013	\$150.00	\$150.00
Ribaudo, Kathleen PO Box 1874 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	08/26/2013	\$250.00	\$800.00
Rich, Jr, James PO Box 1344 Middleburg, VA 20118	1.Self Employed 2.Self Employed/Attorney 3.Middleburg, VA	08/29/2013	\$50.00	\$440.00
SeaWorld Parks and Recreation Atlanta Georgia Atlanta, GA 30304	1. 2.Entertainment 3.Nationwide	08/12/2013	\$250.00	\$250.00
Shook, gary 8247 Belle Brove Lane Warrenton, VA 20186	1.Middleburg Bank 2.Bank President 3.Middleburg Va	08/26/2013	\$250.00	\$250.00
Smith, Gerald 549 Merrimans Lane Winchester, VA 22601	1.Valley Protein 2.Worker 3.Winchester, Va	08/19/2013	\$200.00	\$200.00
Suter, John 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Retired	08/29/2013	\$500.00	\$575.00
Thorpe, Huntly 7178 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	07/22/2013	\$200.00	\$200.00
Thorpe, Huntly 7178 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	08/29/2013	\$150.00	\$350.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	07/29/2013	\$100.00	\$400.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	08/29/2013	\$250.00	\$650.00

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Trumbo, R. Holder PO Box 414 Marshall, VA 20116	1.Marshall IGA 2.Grocery Store Owner 3.Marshall, VA	08/29/2013	\$100.00	\$500.00
Valk, Thomas 6951 Hilltop Lane Marshall, VA 20116	1.retired 2.retired 3.retired	08/09/2013	\$200.00	\$200.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	08/22/2013	\$500.00	\$2,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverage Trade Association 3.Richmond, VA	08/12/2013	\$750.00	\$750.00
Virginia Hospital Associaton PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	07/29/2013	\$500.00	\$2,000.00
Virginia League of Conservation Voters 530 East Main Street Richmond, VA 23219	1. 2.Political, Conservation 3.Richmond, VA	08/29/2013	\$2,500.00	\$2,500.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/09/2013	\$250.00	\$250.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wine 3.Richmond VA	08/09/2013	\$1,000.00	\$1,000.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	08/22/2013	\$500.00	\$1,500.00
Westbrook, Charles 8189 Springs Road Warrenton, VA 20186	1.Self 2.Real Estate 3.Middleburg, VA	08/29/2013	\$150.00	\$150.00
Wilcox, Tanya Remson 8247 Belle Grove LN Warrenton, VA 20186	1.Fauquier County 2.Adm Asst 3.Warrenton, VA	08/26/2013	\$75.00	\$150.00
Total This Period			\$12,325.00	

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
Dollar Tree 171 W Lee Highway Warrenton, VA 20186	Materials	Michael Webert	07/03/2013	\$8.42
Home Depot Home Depot Location Warrenton, VA 20186	Zip Ties for Signs	Michael Webert	07/03/2013	\$31.56
Faang Thai Restaurant 251 West Lee Highway Warrenton, VA 20186	Campaign Meals, business dinner	Michael Webert	07/05/2013	\$78.15
Giant Food Giant Food Shopping Center Warrenton, VA 20186	supplies	Michael Webert	07/05/2013	\$12.27
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	remaining on bumper stickers	Michael Webert	07/05/2013	\$22.30
United States Post Office PO Box 20115 Marshall, VA 20115	Stamps	Michael Webert	07/05/2013	\$138.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	07/08/2013	\$30.00
Clerk House of Delegates PO Box 406 Richmond, VA 23218	Postage	Michael Webert	07/10/2013	\$5,511.15
CandidateSigns.com PO Box 788 Boyt Town, NE 68010	Yard Signs	Michael Webert	07/12/2013	\$1,831.06
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	freight on bumper stickers	Michael Webert	07/12/2013	\$19.90
Hensley, Joel L 172 Beach Street Apt 1 Warrenton, VA 20186	consulting fee	Michael Webert	07/13/2013	\$700.00
Blessing, Nick 103 Sandy Lane Rice, VA 23966	consulting 1,500 expense reimbursement, gas 134.61	Michael Webert	07/14/2013	\$1,634.61
Printing and Graphics 15 N Third Street Richmond, VA 23219	Letterhead and envelopes	Michael Webert	07/23/2013	\$253.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emily Stewart Consulting, LLC PO Box 7067 Richmond, VA 23221	fundraising expenses	Michael Webert	07/26/2013	\$1,598.00
Staples 251 West Lee Highway Warrenton, VA 20186	General Office Supples	Michael Webert	07/29/2013	\$112.92
Home Depot Home Depot Location Warrenton, VA 20186	General Office Supplies	Michael Webert	07/30/2013	\$10.50
Piedmont Environmental Counsel 45 Horner Street Warrenton, VA 20186	Advertising	Michael Webert	08/01/2013	\$225.00
Carter Hall Properties Main Street Warrenton, VA 20186	office rent	Michael Webert	08/06/2013	\$250.00
Helfelder, Mike TBD Marshall, VA 20115	mileage	Michael Webert	08/06/2013	\$50.00
Farm Home Center 8222 East Main Street Marshall, VA 20116	Posts for signs	Michael Webert	08/07/2013	\$58.44
Walmart 700 James Madison Highway Warrenton, VA 20186	Trac Phone	Michael Webert	08/08/2013	\$37.10
Blessing, Nick 103 Sandy Lane Rice, VA 23966	counsulting fee 1,000 reiumbursement for travel and supplies 273.16	Michael Webert	08/09/2013	\$1,273.16
VistaPrint.com Internet based business Lexington, MA 02421	Printing	Michael Webert	08/12/2013	\$26.53
Farm Home Center 8222 East Main Street Marshall, VA 20116	Posts for signs	Michael Webert	08/16/2013	\$58.44
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	donation	Michael Webert	08/20/2013	\$475.00
Walmart 700 James Madison Highway Warrenton, VA 20186	General Office Supplies	Michael Webert	08/23/2013	\$18.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Warrenton PO Drawer 341 Warrenton, VA 20186	Town Sign Zoning Permit	Michael Webert	08/26/2013	\$30.00
Piryx.com paid via debit card on internet San Francisco, CA 94105	fundraising expenses	Michael Webert	08/29/2013	\$34.88
Total This Period				\$14,529.13



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

<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]	35	\$12,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$14,275.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,529.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,529.13</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,754.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,275.00		
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		\$14,275.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,029.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,529.13		
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]			\$14,529.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,500.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,217.66	
22. Previous Receipts [Line 24 from last report]	\$84,807.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,082.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$103,299.81</b>
26. Previous Disbursements [Line 28 from last report]	\$32,270.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,529.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,799.80</b>
<b>29. Ending Balance</b>			<b>\$56,500.01</b>