

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
Adams, John 14649 Black Hill Road Rixeyville, VA 22737	1.Self Employed 2.CPA 3.Rixeyville	10/01/2013	\$150.00	\$150.00
Anderson and Sons Builders PO Box B Amissville, VA 20106	1. 2.Builders 3.Fauquier/Rappahanock Counties Va	10/01/2013	\$150.00	\$150.00
Arundel, Margaret 5700 Merry Oaks Rd The Plains, VA 20198	1.MCA Trust 2.Employed by 3.The Plains, VA	10/22/2013	\$500.00	\$500.00
Battle Run Forge LLC PO Box 292 Washington, VA 22747	1. 2.Support Services 3.Washington, VA	10/01/2013	\$150.00	\$150.00
Brockett, William 1215 James Madison Highway Haymarket, VA 20169	1.Virginia Beef Corp 2.Agriculture 3.Haymarket, VA	10/08/2013	\$500.00	\$500.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	10/02/2013	\$5,000.00	\$10,000.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	10/07/2013	\$6,000.00	\$16,000.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	10/19/2013	\$5,000.00	\$21,000.00
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	10/09/2013	\$250.00	\$400.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	10/18/2013	\$250.00	\$250.00
Eckert Seamans Cherin and Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Attorneys 3.Pittsburgh, PA	10/22/2013	\$250.00	\$750.00
Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	10/01/2013	\$150.00	\$300.00

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Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	10/02/2013	\$300.00	\$600.00
Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	10/18/2013	\$100.00	\$700.00
Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	10/22/2013	\$500.00	\$1,200.00
First District Republican Committee 629 Gloucester Road Salud, VA 23149	1. 2.Political 3.Saluda Va	10/08/2013	\$500.00	\$500.00
Fletcher, Bill PO Box 298 Sperryville, VA 22740	1.retired 2.retired 3.retired	10/01/2013	\$500.00	\$500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	1.VA General Assembly 2.Delegate 3.Richmond, VA	10/18/2013	\$500.00	\$500.00
Goff, Art 1698 Richmond Road Amissville, VA 20106	1.Commonwealth of Virginia 2.Commonwealth Attorney 3.Rappahannock County	10/01/2013	\$150.00	\$150.00
Hammack, William 4142 Guard Hill Road Front Royal, VA 22630	1.retired 2.retired 3.retired	10/01/2013	\$200.00	\$200.00
Hansen, Peter 65 Culpeper Street Suite 102 Warrenton, VA 20186	1.Self Employed 2.Lawyer 3.Warrenton, VA	10/01/2013	\$150.00	\$150.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/18/2013	\$250.00	\$500.00
Henry, Alvin PO Box 240 Route 633 Amissville, VA 20106	1.retired 2.retired 3.retired	10/01/2013	\$150.00	\$150.00
Kerr, David 20 Katie Lane Middletown, VA 22645	1.Innovative Solutions 2.Pragmatics 3.Northern Virginia	10/18/2013	\$120.00	\$120.00

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Landis For Delegate PO Box 42 Weyers Cave, VA 24486	1. 2.General Assembly Delegate 3.Weyers Cave, VA	10/18/2013	\$1,000.00	\$1,000.00
Lawrence, Paul PO Box 10 Marshall, VA 20115	1.retired 2.retired 3.retired	10/15/2013	\$250.00	\$250.00
Lehew, Jeff 40 Digital Plaza Front Royal, VA 22630	1.retired 2.retired 3.retired	10/01/2013	\$500.00	\$500.00
Majority Leader PAC, Delegate Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	10/15/2013	\$2,500.00	\$6,000.00
Montgomery, Kathleen 620 Boyle Lane McLean, VA 22102	1.retired 2.retired 3.retired	10/08/2013	\$1,000.00	\$1,000.00
Moriah Grain Farm LC 8317 Meetze Road Warrenton, VA 20187	1. 2.Farm 3.Warrenton, VA	10/01/2013	\$500.00	\$500.00
Murray, Dan 20 Katie Lane Middletown, VA 22645	1.Warren County 2.Warren County Supervisor 3.Shenandoah Valley VA	10/18/2013	\$60.00	\$110.00
NOVEC PO Box 271 Manassas, VA 20108	1. 2.Utility 3.Northern Virginia	10/18/2013	\$100.00	\$350.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	10/03/2013	\$250.00	\$500.00
Optiz, Elizabeth 374 Ben Venue Avenue Flint Hill, VA 22627	1.Optiz Co 2.Homebuilder 3.Flint Hill	10/01/2013	\$150.00	\$400.00
Pacific Farms Inc. PO Box 1502 Middleburg, VA 20118	1. 2.Agriculture 3.Warrenton, Va	10/01/2013	\$150.00	\$150.00
Ribaudo, Kathleen PO Box 1874 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	10/01/2013	\$300.00	\$1,100.00

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Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	10/03/2013	\$1,000.00	\$1,000.00
Steele, Garrick PO Box 1888 Middleburg, VA 20118	1.Catawba Corp 2.Employee 3.Northern Virginia	10/08/2013	\$500.00	\$500.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Road 3.Sterling, VA	10/01/2013	\$500.00	\$1,000.00
Trumbo, R. Holder PO Box 414 Marshall, VA 20116	1.Marshall IGA 2.Grocery Store Owner 3.Marshall, VA	10/18/2013	\$150.00	\$650.00
Virginia Easement Exchange LLC 121 North Hatcher Avenue Purcellville, VA 20132	1. 2.Conservation 3.Purcellville, VA	10/01/2013	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/01/2013	\$750.00	\$1,000.00
Virginia Petroleum, Convenience and Grocery Association 7275 Glen Forest Dr Suite 204	1. 2.Trade Assoiation 3.Richmond, VA	10/22/2013	\$250.00	\$250.00
Wilson, Ewen 276 Grand View Road Washington, VA 22747	1.retired 2.retired 3.retired	10/01/2013	\$150.00	\$150.00
Total This Period			\$32,330.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mailings 5. Actual Cost	10/11/2013	\$6,805.12	\$24,615.36
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mailings 5. Actual Cost	10/18/2013	\$6,805.12	\$31,420.48
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Direct Mailings 5. Actual Cost	10/23/2013	\$13,610.24	\$45,030.72
Total This Period			\$27,220.48	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	candidate services	Michael Webert	10/01/2013	\$6,750.00
Soul Mountain unknown Front Royal, VA 22630	catering for fundraising event	Michael Webert	10/01/2013	\$500.00
Walmart 700 James Madison Highway Warrenton, VA 20186	supplies	Michael Webert	10/01/2013	\$42.49
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	donation	Michael Webert	10/03/2013	\$135.00
Tarrance Group 201 North Union St. Suite 410 Alexandria, VA 22314	Survey and Polling	Michael Webert	10/05/2013	\$12,173.00
Carter Hall Properties Main Street Warrenton, VA 20186	rent office	Michael Webert	10/07/2013	\$250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	candidate services	Michael Webert	10/08/2013	\$6,750.00
Walter, Philip TBD Front Royal, VA 22630	Door Knocking Services	Michael Webert	10/08/2013	\$200.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Track Phone Numbers	Michael Webert	10/09/2013	\$84.61
Walmart 700 James Madison Highway Warrenton, VA 20186	Phone Minutes	Michael Webert	10/11/2013	\$69.32
Blessing, Nick 103 Sandy Lane Rice, VA 23966	consulting fees 1,000 gas 152.38	Michael Webert	10/12/2013	\$1,152.38
Heufelder, Michael 5238 Graystone Road Warrenton, VA 20186	Sign Delivery	Michael Webert	10/13/2013	\$100.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	candidate services	Michael Webert	10/13/2013	\$6,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	candidate services	Michael Webert	10/15/2013	\$6,750.00
Staples 251 West Lee Highway Warrenton, VA 20186	mailing supplies	Michael Webert	10/16/2013	\$103.13
United States Post Office PO Box 20115 Marshall, VA 20115	Stamps	Michael Webert	10/16/2013	\$1,058.00
Wilkerson, Mary Elizabeth unknown Delaplane, VA 20144	Campaign Assistant Fees	Michael Webert	10/16/2013	\$300.00
McMahon's Irish Pub and Restaurant 380 Broadview Avenue Warrenton, VA 20186	hosting fundraiser	Michael Webert	10/21/2013	\$203.39
Pirya.com paid via debit card on internet San Francisco, CA 94105	fundraising costs	Michael Webert	10/22/2013	\$40.69
Total This Period				\$43,412.01

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]	44	\$32,330.00	
2. Schedule B [Over \$100]	3	\$27,220.48	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$809.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$60,359.48
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]		\$27,220.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,412.01	
10. Total [add lines 7, 8 and 9]			\$70,632.49
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]		\$41,991.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,359.48		
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		\$60,359.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,351.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,632.49		
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]			\$70,632.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,718.84
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]	\$120,797.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,359.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,156.87	
25. Total Funds Available [Add lines 21 and 24]			\$185,374.53
26. Previous Disbursements [Line 28 from last report]	\$83,023.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,632.49		
28. Total Disbursements this Election Cycle			\$153,655.69
29. Ending Balance			\$31,718.84