

| 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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| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |