| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- | :--- | :--- |
| Console Energy Inc. <br> PO Box 305 <br> Canonsburg, PA 15317 | 1. <br> 2.Energy <br> 3.Canonsburg, PA | $12 / 17 / 2013$ | $\$ 500.00$ | $\$ 500.00$ |
| Realtors PAC of Virginia <br> 10231 Telegraph Road <br> Glen Allen, VA 23059-4561 | 1. <br> 2.PAC <br> 3.Glen Allen, VA | $12 / 02 / 2013$ | $\$ 1,000.00$ | $\$ 2,500.00$ |
| Smithfield Foods, Inc. <br> PO Box 9004 <br> Smitfield, VA 23431 | 1. <br> 2.Food <br> 3.Smithfeld, VA | $12 / 30 / 2013$ | $\$ 250.00$ | $\$ 250.00$ |
| Total This Period |  |  | $\$ 1,750.00$ |  |


| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| VA Mainstream Project PO Box 8205 <br> Richmond, VA 23226 | 1. <br> 2. Telecommunication <br> 3. Richmond, VA <br> 4. Robo Calls Made <br> 5. Actual Cost | 12/03/2013 | \$200.00 | \$200.00 |
| Total This Period |  |  | \$200.00 |  |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Blessing, Nick <br> 103 Sandy Lane <br> Rice, VA 23966 | campaign consulting, campaign assistance | Michael <br> Webert | $12 / 03 / 2013$ | $\$ 1,200.00$ |
| Staples <br> 251 West Lee Highway <br> Warrenton, VA 20186 | Supplies, Office | Michael <br> Webert | $12 / 12 / 2013$ | $\$ 13.68$ |
| United States Post Office <br> PO Box 20115 <br> Marshall, VA 20115 | Postage | Michael <br> Webert | $12 / 12 / 2013$ | $\$ 138.00$ |
| Dominion Leadership Trust <br> 106 Carter Street <br> Fredericksburg, VA 22405 | Special Assessment | Michael <br> Webert | $12 / 23 / 2013$ | $\$ 1,000.00$ |
| Virginia Publick Access Project <br> 530 East Main Street <br> Suite 610 <br> Richmond, VA 23219 | Contribution to VPAP | Michael <br> Webert | $12 / 31 / 2013$ | $\$ 50.00$ |
| Total This Period | $\$ 2,401.68$ |  |  |  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this <br> Report <br> Name and Address of Creditor | Pupose of Obligation | Date Debt <br> Incurred | Amount <br> Remaining <br> Unpaid |
| :--- | :--- | :--- | :--- |
| Webert, Michael <br> 8285 Newcastle Lane <br> 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] | 3 | \$1,750.00 |  |
| 2. Schedule B [Over \$100] | 1 | \$200.00 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 4 |  | \$1,950.00 |
| 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] |  | \$200.00 |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | \$0.00 |  |
| 9. Schedule D [Expenditures] |  | \$2,401.68 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$2,601.68 |
| 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] |  | \$21,439.32 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,950.00 |  |  |
| 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 |  | \$1,950.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$23,389.32 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,601.68 |  |  |
| 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] |  |  | \$2,601.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$20,787.64 |
| 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] | \$192,527.17 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,950.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$194,477.17 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$198,694.83 |
| 26. Previous Disbursements [Line 28 from last report] | \$175,305.51 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,601.68 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$177,907.19 |
| 29. Ending Balance |  |  | \$20,787.64 |

