

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
Altria Client Services Various Addresses Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	07/14/2016	\$500.00	\$500.00
American Subcontractors Association of Metro Washington 1004 Duke Street Alexandria, VA 22314	1. 2.PAC 3.Northern Virginia	10/26/2016	\$250.00	\$250.00
Anderson Financial Services LLC 3440 Preston Ridge Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	09/14/2016	\$500.00	\$500.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer and Beverage 3.Worldwide	12/28/2016	\$250.00	\$250.00
Christian and Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Attorneys 3.Richmond, VA	11/10/2016	\$250.00	\$500.00
Codding, Fred PO Box 225 Fairfax, VA 22038	1.Unknown 2.Unknown 3.Unknown	11/16/2016	\$300.00	\$300.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	12/28/2016	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/19/2016	\$500.00	\$500.00
Donehey, James 156 Bear Wallow Road Flint Hill, VA 22627	1.Griffen Tavern 2.Businessman 3.Restaurant , Tavern	07/19/2016	\$250.00	\$250.00
Donehey, James 156 Bear Wallow Road Flint Hill, VA 22627	1.Griffen Tavern 2.Businessman 3.Restaurant , Tavern	09/14/2016	\$250.00	\$500.00
Dueck, Kirsten 7196 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	07/20/2016	\$200.00	\$200.00
Fallon, Myers, Marshall, LLP 110 Main Street Warrenton, VA 20186	1. 2.Attorneys 3.Warrenton, VA	07/19/2016	\$1,000.00	\$1,000.00

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Hazel, John 6254 Huntley Road Broad Run, VA 20137	1.Angler Construction Co 2.Executive 3.Northern VA	07/19/2016	\$250.00	\$250.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/16/2016	\$250.00	\$250.00
JR Snider Ltd. PO Box 922 Middleburg, VA 20118	1. 2.Plumbing 3.Middleburg, VA	07/19/2016	\$250.00	\$250.00
Majority Leader PAC, Delegate Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	11/16/2016	\$1,000.00	\$1,000.00
NOVEC PO Box 271 Manassas, VA 20108	1. 2.Utility 3.Northern Virginia	08/04/2016	\$250.00	\$250.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	11/16/2016	\$500.00	\$500.00
Polster, Sean 315 Cannon Way Warrenton, VA 20186	1.Fauquier Health 2.Nurse 3.Warrenton	09/15/2016	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen, VA	09/19/2016	\$500.00	\$1,000.00
Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	07/14/2016	\$250.00	\$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Road 3.Sterling, VA	11/28/2016	\$500.00	\$500.00
Triune Arms, LLC 571 Frost Avenue Warrenton, VA 20186	1. 2.Gun Shop 3.Warrenton, VA	08/15/2016	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308-2216	1. 2.Attorneys 3.Atlanta, GA	12/28/2016	\$250.00	\$500.00

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Virgina Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	08/24/2016	\$250.00	\$250.00
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/20/2016	\$500.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	07/14/2016	\$250.00	\$250.00
Virginia Lifepoint Hospitals PAC 6801 Govt Center Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	11/16/2016	\$1,000.00	\$1,000.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/31/2016	\$250.00	\$250.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	09/14/2016	\$500.00	\$500.00
Total This Period			\$11,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Staples 251 West Lee Highway Warrenton, VA 20186	adjustment for incorrect address labels purchased	12/22/2016	\$82.07
Total This Period			\$82.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Professional Email Accounts	Michael Webert	07/03/2016	\$10.00
Democracy Engine 2125 14th St SW Washington, DC 20009	Fundraising expenses, online services	Michael Webert	07/05/2016	\$5.46
Leadership Institute 101 North Highland Street Arlington, VA 22201	Training for associate Robert Melvin	Michael Webert	07/15/2016	\$85.00
Staples 251 West Lee Highway Warrenton, VA 20186	Office Supplies	Michael Webert	07/15/2016	\$97.91
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	07/15/2016	\$470.00
VistaPrint.com Internet based business Lexington, MA 02421	Campaign Stationery	Michael Webert	07/15/2016	\$380.99
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Fauquier Co Republican Party Dues	Michael Webert	07/20/2016	\$40.00
The New Bridge 29 Main Street Warrenton, VA 20186	Fundraising Luncheon	Michael Webert	07/22/2016	\$290.71
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	2 State Flags for constituents	Michael Webert	07/22/2016	\$74.00
Melvin, Robert 800 John Carlyle Street Apt 433 Alexandria, VA 22314	Campaign Fundraising Assistance	Michael Webert	07/29/2016	\$475.50
Liberty Farm Festival 1037 Gap Run Road Paris, VA 20130	sponsorship	Michael Webert	08/01/2016	\$250.00
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	sponsorship GOP Victory grand opening celebration	Michael Webert	08/02/2016	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Accounts	Michael Webert	08/02/2016	\$10.00

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Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	State Flag	Michael Webert	08/04/2016	\$37.00
Colonial Parking 3030 Claredon Blvd Arlington, VA 22201	parking for attendance at Leadership seminar	Michael Webert	08/05/2016	\$18.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution to Leadership Trust	Michael Webert	08/11/2016	\$500.00
Front Royal Lions 3143 Rivermont Drive Front Royal, VA 22630	sponsorship Front Royal Lions Club Annual Sight football game	Michael Webert	08/16/2016	\$50.00
Democracy Engine 2125 14th St SW Washington, DC 20009	Fundraising Costs	Michael Webert	08/18/2016	\$13.52
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Michael Webert	08/26/2016	\$72.17
Leeds Ruritan Club PO Box 2 Hume, VA 22639	Sponsorship Hume Days	Michael Webert	08/29/2016	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Accounts	Michael Webert	09/02/2016	\$10.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	State Flag	Michael Webert	09/06/2016	\$37.00
Walmart 700 James Madison Highway Warrenton, VA 20186	supplies for fundraiser	Michael Webert	09/14/2016	\$29.42
Facebook 1601 Willow Road Menlo Park, CA 94025	ads on Facebook	Michael Webert	09/16/2016	\$65.83
Target 13301 Gateway Center Drive Gainesville, VA 20155	supplies for fundraiser	Michael Webert	09/17/2016	\$67.11
Chick Fil A 15180 Washington Street Haymarket, VA 20169	food for fundraiser	Michael Webert	09/19/2016	\$302.52

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Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	donation to Delegate Freitas	Michael Webert	09/19/2016	\$250.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	Donation to Warren County GOP	Michael Webert	09/19/2016	\$300.00
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising costs	Michael Webert	09/20/2016	\$13.71
Melvin, Robert 800 John Carlyle Street Apt 433 Alexandria, VA 22314	Campaign fundraising assistance	Michael Webert	09/23/2016	\$255.00
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	09/23/2016	\$55.30
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	sponsorship Warren County GOP Pig Roast	Michael Webert	09/23/2016	\$150.00
Virginia Shooting Sports Association PO Box 1258 Orange, VA 22960	dinner at annual meeting of VSSA	Michael Webert	09/26/2016	\$40.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	One Year of Data base management	Michael Webert	09/27/2016	\$928.20
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	donation to Speaker Howell's PAC	Michael Webert	09/28/2016	\$400.00
George Mason University 4400 University Drive Fairfax, VA 22030	Parking at GMU during Govt and Community Relations Meeting	Michael Webert	09/29/2016	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email	Michael Webert	10/02/2016	\$10.00
American Legion Exchange Council 2900 Crystal Drive Suite 600 Arlington, VA 22202	2 year membership for Delegate Webert	Michael Webert	10/12/2016	\$100.00
Fauquier County Economic Development 35 Culpeper Street Warrenton, VA 20186	Tickets to Gold Cup	Michael Webert	10/17/2016	\$120.00

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Zero Tolerance Fastpitch Softball 7420 Celt Road Stanardsville, VA 22973	Sponsorship of Fastpitch Softball	Michael Webert	10/24/2016	\$25.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Michael Webert	10/31/2016	\$100.62
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	State Flag	Michael Webert	11/02/2016	\$37.00
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	Reimbursement for event tickets	Michael Webert	11/15/2016	\$290.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	donation to Speaker Howell's PAC	Michael Webert	11/16/2016	\$1,000.00
Melvin, Robert 800 John Carlyle Street Apt 433 Alexandria, VA 22314	Campaign Fundraising Assistance	Michael Webert	11/18/2016	\$455.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	State Flag	Michael Webert	11/18/2016	\$37.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Michael Webert	11/20/2016	\$409.38
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	2 tickets RPV Gala	Michael Webert	11/24/2016	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional email services	Michael Webert	12/02/2016	\$10.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	State Flag for constituent	Michael Webert	12/05/2016	\$37.00
Red Truck Bakery 8368 West Main Street Warrenton, VA 20186	coffee for office meeting	Michael Webert	12/07/2016	\$3.56
Chesapeake Bay Foundation 1108 East Main Street Suite 1600 Richmond, VA 23219	ANCR retreat	Michael Webert	12/16/2016	\$44.00

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Staples 251 West Lee Highway Warrenton, VA 20186	Christmas Cards, office supplies	Michael Weibert	12/21/2016	\$109.43
Staples 251 West Lee Highway Warrenton, VA 20186	office supplies	Michael Weibert	12/22/2016	\$29.47
Walgreens 276 West Lee Higway Warrenton, VA 20186	Christmas Cards, Address Labels	Michael Weibert	12/22/2016	\$377.84
Total This Period				\$9,444.65

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]	30	\$11,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$13,285.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$82.07
Expenditures Made This Period			
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]		\$9,444.65	
10. Total [add lines 7, 8 and 9]			\$9,444.65
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]		\$36,457.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,285.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$82.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,367.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,824.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,444.65		
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]			\$9,444.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,379.59
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		\$38,866.48	
22. Previous Receipts [Line 24 from last report]	\$5,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,367.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,267.07	
25. Total Funds Available [Add lines 21 and 24]			\$58,133.55
26. Previous Disbursements [Line 28 from last report]	\$8,309.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,444.65		
28. Total Disbursements this Election Cycle			\$17,753.96
29. Ending Balance			\$40,379.59