

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	06/16/2017	\$500.00	\$1,000.00
Cecil's Tractors 763 James Madison Highway Warrenton, VA 20186	1. 2.Farm Equipment, Lawn Equipments 3.Warrenton, VA	06/27/2017	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria VA	06/16/2017	\$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	06/07/2017	\$500.00	\$1,000.00
Donehey, James 156 Bear Wallow Road Flint Hill, VA 22627	1.Griffen Tavern 2.Businessman 3.Restaurant , Tavern	06/22/2017	\$250.00	\$750.00
Golden Rule Builders PO Box 294 Catlett, VA 20119	1. 2.Builders 3.Fauquier Co VA	06/16/2017	\$500.00	\$500.00
Gray, Sam 6165 W Pointe Lane Warrenton, VA 20187	1.Unknown 2.Unknown 3.Unknown	06/22/2017	\$500.00	\$500.00
Hunton and Williams, LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	06/09/2017	\$500.00	\$1,000.00
Lawrence, Paul PO Box 10 Marshall, VA 20115	1.retired 2.retired 3.retired	06/22/2017	\$500.00	\$500.00
Loan Max 3440 Preston Ridge Road 500 Alpharetta, GA 30005	1. 2.Loans 3.Georgia	06/23/2017	\$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	06/09/2017	\$1,000.00	\$2,000.00
Marable, Tom 11582 Hume Road Hume, VA 22639	1.Unknown 2.Unknown 3.Unknown	06/22/2017	\$350.00	\$350.00

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				
Melvin, Robert 800 John Carlyle Street Apt 433 Alexandria, VA 22314	1.self employed 2.Consultant 3.Northern Virginia	06/09/2017	\$100.00	\$200.00
Mento, Pete 15115 Windy Hollow Circle Gainesville, VA 20155	1.Unknown 2.Unknown 3.Unknown	06/22/2017	\$1,000.00	\$1,000.00
Modly, Steve Unknown Warrenton, VA 20186	1.Unknown 2.Unknown 3.Unknown	06/22/2017	\$1,500.00	\$1,500.00
Republican PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Richmond	06/07/2017	\$2,000.00	\$2,000.00
Rich, Jr, James PO Box 1344 Middleburg, VA 20118	1.Self Employed 2.Self Employed/Attorney 3.Middleburg, VA	06/07/2017	\$200.00	\$300.00
Smithfield Foods, Inc. PO Box 9004 Smitfield, VA 23431	1. 2.Food 3.Smithfeld, VA	06/23/2017	\$500.00	\$500.00
Swan, David 12102 Leeds Chapel Lane Markham, VA 22643	1.Retired 2.Retired 3.Retired	06/19/2017	\$250.00	\$250.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	06/22/2017	\$100.00	\$200.00
Unique Home Away LLC 6340 John Mosby Highway Middleburg, VA 20117	1. 2.Short Term Home Rentals 3.Middleburg VA	06/16/2017	\$250.00	\$250.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/09/2017	\$250.00	\$500.00
Ward, Waldo 192 Pinnacle Ct Warrenton, VA 20186	1.Retired 2.Retired 3.Retired	06/22/2017	\$100.00	\$125.00
Wilcox, Tanya Remson 8247 Belle Grove LN Warrenton, VA 20186	1.Fauquier County 2.Adm Asst 3.Warrenton, VA	06/22/2017	\$250.00	\$250.00

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				
Total This Period			\$12,850.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email services	Michael Webert	06/02/2017	\$10.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Campaign Ad	Michael Webert	06/03/2017	\$30.00
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	Campaign services, pay remitted	Michael Webert	06/05/2017	\$583.00
Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Event Tickets, Taste of Fauquier	Michael Webert	06/07/2017	\$40.00
Mailchimp.com Paid via internet through their website Atlanta, GA 30318	Email Service Account	Michael Webert	06/13/2017	\$75.00
Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Sponsorship, Taste of Fauquier Event	Michael Webert	06/14/2017	\$50.00
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign services, fees paid	Michael Webert	06/16/2017	\$583.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Supplies for Fundraiser	Michael Webert	06/19/2017	\$59.74
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising costs	Michael Webert	06/22/2017	\$56.45
Polster, Sean 315 Cannon Way Warrenton, VA 20186	reimburse for drinks and supplies for fundraiser kickoff	Michael Webert	06/23/2017	\$356.14
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Postage for Legislative Session	Michael Webert	06/26/2017	\$2,331.80
Oak View Bank PO Box 368 Marshall, VA 20116	bank charge	Michael Webert	06/27/2017	\$10.00
SignUpGenius.com paid through their website Charlotte, NC 28204	online signup campaign tool	Michael Webert	06/28/2017	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven Warrenton 207 East Shirley Avenue Warrenton, VA 20187	Food for Walking Tour of Marshall	Michael Webert	06/30/2017	\$3.69
Total This Period				\$4,198.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	24	\$12,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$13,450.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,198.81	
10. Total [add lines 7, 8 and 9]			\$4,198.81
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]		\$44,083.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,450.00		
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		\$13,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,533.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,198.81		
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]			\$4,198.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,334.59
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]	\$32,969.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,419.87	
25. Total Funds Available [Add lines 21 and 24]			\$85,286.35
26. Previous Disbursements [Line 28 from last report]	\$27,752.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,198.81		
28. Total Disbursements this Election Cycle			\$31,951.76
29. Ending Balance			\$53,334.59