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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
Anderson, Blaine 36313 Snickerville Turnpike Purcellville, VA 20132	1.Unknown 2.Unknown 3.Unknown	07/13/2017	\$250.00	\$250.00
Armfield, Howard PO Box 3 Middleburg, VA 20118	1.Retired 2.Retired 3.Retired	07/06/2017	\$250.00	\$250.00
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	08/24/2017	\$100.00	\$200.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	2.Cable and Entertainment 3.Philadelphia, PA	07/06/2017	\$500.00	\$1,000.00
Dueck, Kirsten 7196 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	07/13/2017	\$150.00	\$350.00
Monsanto Company 800 North Lindbergh St Louis, MO 63167	2.Food and Agriculture 3.Nationwide	08/17/2017	\$500.00	\$500.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	08/31/2017	\$1,500.00	\$1,500.00
Robinson, Whitson 8616 Springs Drive Warrenton, VA 20186	1.Self/ Whitson Robinson PLC 2.Attorney 3.Warrenton VA	07/11/2017	\$650.00	\$650.00
Suter, John 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Retired	08/17/2017	\$300.00	\$300.00
The Williams Companies 2800 Post Oak Blvd Level 12 Houston, TX 77056	1. 2.Energy 3.Houston, and southwest US	08/24/2017	\$500.00	\$500.00
Thorpe, Huntly 7178 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	07/13/2017	\$300.00	\$300.00
Vint Hill Village LLC PO Box 861617 Warrenton, VA 20188	1. 2.Real Estate Development 3.Vint Hill , Fauquier Va	08/30/2017	\$5,000.00	\$5,100.00

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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
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/25/2017	\$500.00	\$1,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverage Trade Association 3.Richmond, VA	08/25/2017	\$1,000.00	\$1,000.00
Washington Gas Light Co PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	07/06/2017	\$250.00	\$250.00
Total This Period			\$11,750.00	

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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
Lake Ritchie Pavilion 5305 Lake Ritchie Road Bealeton, VA 22712	Outdoor Picnic Area Bealeton, VA Use of Pavilion for Ice Cream Fundraiser Fair Market Value	08/25/2017	\$300.00	\$300.00
Total This Period			\$300.00	

Michael Webert for Delegate (CC-12-00944) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 13 No Schedule C results to display.

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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 services	Michael Webert	07/03/2017	\$10.00
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign pay	Michael Webert	07/03/2017	\$583.00
Virginia Publick Access Project 530 East Main Street Suite 610 Richmond, VA 23219	donation to VPAP	Michael Webert	07/03/2017	\$50.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Event Supplies	Michael Webert	07/03/2017	\$177.16
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Web site Services	Michael Webert	07/05/2017	\$4.99
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign pay	Michael Webert	07/07/2017	\$1,262.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Event Supplies	Michael Webert	07/07/2017	\$26.21
Amazon online Seattle, WA 98101	Weights for Tents	Michael Webert	07/10/2017	\$34.25
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Web services	Michael Webert	07/11/2017	\$100.85
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign pay	Michael Webert	07/20/2017	\$583.00
Oak View Bank PO Box 368 Marshall, VA 20116	Bank Fee	Michael Webert	07/20/2017	\$10.00
Chick Fil A 15180 Washington Street Haymarket, VA 20169	Campaign Lunch	Michael Webert	07/21/2017	\$19.06
Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Harvest Festival Space	Michael Webert	07/21/2017	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Longhorn Steakhouse 505 Fletcher Drive Warrenton, VA 20187	Campaign Lunch	Michael Webert	07/26/2017	\$57.26
Fauquier Education Farm 8428 Meetze Road Warrenton, VA 20186	donation	Michael Webert	07/27/2017	\$75.00
SignUpGenius.com paid through their website Charlotte, NC 28204	online event sign up service	Michael Webert	07/28/2017	\$9.99
Staples 251 West Lee Highway Warrenton, VA 20186	business cards	Michael Webert	07/28/2017	\$31.58
Stevic, Joshua 7661 Riverside Farm Road Marshall, VA 20115	campaign pay	Michael Webert	07/28/2017	\$50.00
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising expenses	Michael Webert	07/31/2017	\$9.57
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad Purchase	Michael Webert	07/31/2017	\$60.45
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	dues	Michael Webert	08/01/2017	\$40.00
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	08/02/2017	\$95.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	google services	Michael Webert	08/02/2017	\$12.09
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign help	Michael Webert	08/02/2017	\$583.00
Firehouse Subs 251 West Lee Highway #634 Warrenton, VA 20186	Campaign Lunch for Volunteers	Michael Webert	08/07/2017	\$30.60
Walmart 700 James Madison Highway Warrenton, VA 20186	campaign supplies	Michael Webert	08/07/2017	\$78.86

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	Cash for supplies for Warren County Fair	Michael Webert	08/07/2017	\$100.00
Loposser, Andrew 907 S Oak Street Arlington, VA 22204	campaign help	Michael Webert	08/10/2017	\$583.00
Shawn's Smokehouse BBQ 602 Sperryville Pike Culpeper, VA 22701	Lunch with constituents	Michael Webert	08/10/2017	\$44.27
Stevic, Joshua 7661 Riverside Farm Road Marshall, VA 20115	campaign help	Michael Webert	08/10/2017	\$50.00
Chipotle 251 West Lee Highway Warrenton, VA 20186	Lunch for campaign volunteers	Michael Webert	08/14/2017	\$43.06
Red Truck Bakery 8368 West Main Street Warrenton, VA 20186	breakfast with constituents	Michael Webert	08/17/2017	\$7.04
Collins for Delegate 117 W Boscawen St Winchester, VA 22601	donation	Michael Webert	08/21/2017	\$75.00
Firehouse Subs 251 West Lee Highway #634 Warrenton, VA 20186	Lunch for Campaign Volunteers	Michael Webert	08/21/2017	\$27.77
Veteran's Outdoor Fund 170 West Shirley Avenue Suite 201 Warrenton, VA 20186	Veteran's Fundraiser	Michael Webert	08/22/2017	\$500.00
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising costs	Michael Webert	08/25/2017	\$7.15
Walmart 700 James Madison Highway Warrenton, VA 20186	Ice Cream Fundraiser Supplies	Michael Webert	08/25/2017	\$35.32
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email services	Michael Webert	08/28/2017	\$95.00
Moo Thru 11402 James Madison Highway Remington, VA 22734	Ice Cream for Ice Cream Fundraiser	Michael Webert	08/28/2017	\$117.94
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Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Stevic, Joshua Michael Webert \$75.00 7661 Riverside Farm Road 08/29/2017 campaign help Marshall, VA 20115

Reporting Period: 07/01/2017 Through: 08/31/2017

\$5,804.47

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2017 Through: 08/31/201 Page: 9 of 13		
No Schedule E-1 results to display.			

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2017 Through: 08/31 Page: 10 of		
No Schedule E-2 results to display.			

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$11,750.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$12,980.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,804.47	
10. Total [add lines 7, 8 and 9]			\$6,104.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,334.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,980.00		
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		\$12,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,314.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,104.47		
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]			\$6,104.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,210.12
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]	\$46,419.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,399.87	
25. Total Funds Available [Add lines 21 and 24]			\$98,266.35
26. Previous Disbursements [Line 28 from last report]	\$31,951.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,104.47		
28. Total Disbursements this Election Cycle			\$38,056.23
29. Ending Balance			\$60,210.12