

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
ABC PAC of Virginia 1410 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.PAC 3.Chantilly	09/13/2017	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/27/2017	\$250.00	\$500.00
Dixie Beverage 2705 Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage 3.Winchester VA	09/13/2017	\$500.00	\$500.00
Dominion Energy PAC 701 East Cary Street Richmond, VA 23219	1. 2.PAC Power Company 3.Virginia	09/13/2017	\$500.00	\$500.00
Fallon, Myers, Marshall, LLP 110 Main Street Warrenton, VA 20186	1. 2.Attorneys 3.Warrenton, VA	09/27/2017	\$500.00	\$1,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Delegate to General Assembly 3.Woodstock VA	09/13/2017	\$1,000.00	\$1,000.00
Modly, Helen PO Box 3306 Warrenton, VA 20188	1.Buckingham Strategic 2.Wealth Advisor 3.Warrenton	09/25/2017	\$550.00	\$2,050.00
Moliere, John 5402 Leeds Manor Road Hume, VA 22639	1.retired 2.retired 3.retired	09/20/2017	\$100.00	\$200.00
Reedville Bait Company LLC PO Box 370 Burgess, VA 22432	1. 2.fishing, outdoor recreation 3.Burgess, VA	09/20/2017	\$250.00	\$250.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	09/20/2017	\$25.00	\$225.00
Virginia Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.PAC 3.Lexington, VA	09/18/2017	\$1,000.00	\$1,000.00
Virginia Dental Association PAC 3460 Mayland Court Suite 110 Richmond, VA 23228	1. 2.PAC 3.Richmond	09/07/2017	\$1,000.00	\$1,000.00

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Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	09/13/2017	\$500.00	\$750.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wine 3.Richmond VA	09/13/2017	\$1,000.00	\$1,000.00
Total This Period			\$7,675.00	

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
HammerDown BBQ 41153 John Mosby Highway Aldie, VA 20105	1. 2. Culinary 3. Northern Virginia 4. Food and Service for BBQ 5. Fair Market Value	09/26/2017	\$600.00	\$600.00
Total This Period			\$600.00	

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
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad	Michael Webert	09/01/2017	\$20.51
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Account	Michael Webert	09/05/2017	\$15.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	campaign services	Michael Webert	09/05/2017	\$583.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	09/05/2017	\$49.00
Red Truck Bakery 8368 West Main Street Warrenton, VA 20186	coffee for meeting	Michael Webert	09/06/2017	\$10.48
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Michael Webert	09/07/2017	\$5,000.00
Carter Hall Properties Main Street Warrenton, VA 20186	Rent	Michael Webert	09/08/2017	\$250.00
Smokeology truck vendor at fair, no known address Fauquier County, VA 20187	Food at Fauquier County Fair	Michael Webert	09/11/2017	\$13.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Payment for Flags	Michael Webert	09/11/2017	\$111.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Campaign services	Michael Webert	09/12/2017	\$930.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	09/14/2017	\$88.00
Forest Consulting Sevices PO Box 71596 Richmond, VA 23255	Payment for Donor List	Michael Webert	09/15/2017	\$274.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Event Supplies for fundraiser	Michael Webert	09/18/2017	\$52.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T Various Locations Syracuse, NY 13204	phone charges for campaign phone	Michael Webert	09/19/2017	\$30.50
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Campaign Pay	Michael Webert	09/19/2017	\$583.00
Remington Volunteer Fire and Rescue 200 East Marshall Street Remington, VA 22734	donation , crab feast	Michael Webert	09/19/2017	\$80.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	Reimbursement for Golf Tournament Sponsorship	Michael Webert	09/22/2017	\$62.50
Holcomb for Delegate PO Box 61287 Virginia Beach, VA 23466	donation	Michael Webert	09/25/2017	\$200.00
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	donation	Michael Webert	09/25/2017	\$200.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	donation	Michael Webert	09/25/2017	\$200.00
Walmart 700 James Madison Highway Warrenton, VA 20186	Event Supplies for Dove Hunt Fundraiser	Michael Webert	09/26/2017	\$55.49
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	continuing services marketing	Michael Webert	09/27/2017	\$95.00
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising expenses	Michael Webert	09/27/2017	\$3.95
Fauquier Cops for Children PO Box 3399 Warrenton, VA 20188	donation to sponsor a table	Michael Webert	09/27/2017	\$50.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	donation	Michael Webert	09/27/2017	\$200.00
Front Royal Lions 3143 Rivermont Drive Front Royal, VA 22630	payment for ad in local program	Michael Webert	09/27/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rich Anderson Campaign PO Box 7296 Woodbridge, VA 22195	donation	Michael Webert	09/27/2017	\$200.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	Website Management	Michael Webert	09/29/2017	\$928.20
Total This Period				\$10,335.03

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]	14	\$7,675.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,575.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,335.03	
10. Total [add lines 7, 8 and 9]			\$10,935.03
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]		\$60,210.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,575.00		
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		\$8,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,785.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,935.03		
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]			\$10,935.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,850.09
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]	\$59,399.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,974.87	
25. Total Funds Available [Add lines 21 and 24]			\$106,841.35
26. Previous Disbursements [Line 28 from last report]	\$38,056.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,935.03		
28. Total Disbursements this Election Cycle			\$48,991.26
29. Ending Balance			\$57,850.09