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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
BDC Founders PAC PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Virginia	10/24/2017	\$6,000.00	\$6,000.00
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self Employed 2.Investor 3.Marshall, VA	10/17/2017	\$500.00	\$500.00
Brockett, William 1215 James Madison Highway Haymarket, VA 20169	1.Virginia Beef Corp 2.Agriculture 3.Haymarket, VA	10/10/2017	\$1,000.00	\$1,000.00
Cooper, Ben PO Box 205 Orlean, VA 20128	1.retired 2.retired 3.retired	10/20/2017	\$1,000.00	\$1,000.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	10/10/2017	\$100.00	\$200.00
Fisher, James 4240 Highpoint Lane The Plains, VA 20198	1.Fauquier County 2.Commonwealth's Attorney 3.Fauquier County	10/10/2017	\$250.00	\$250.00
Gable, Frank 6416 Summerfield Lane Warrenton, VA 20186	1.Unknown 2.Unknown 3.Unknown	10/20/2017	\$50.00	\$150.00
Grassland Farms LLC 2540 Zulla Road The Plains, VA 20198	1. 2.Agriculture 3.Fauquier County VA	10/17/2017	\$2,500.00	\$2,500.00
Groux, Rick 5848 Blantyre Rd Broad Run, VA 20137	1.Groux Investments 2.Financial Advisor 3.Northern Virginia	10/06/2017	\$250.00	\$250.00
Hazel, John 6254 Huntley Road Broad Run, VA 20137	1.Angler Construction Co 2.Executive 3.Northern VA	10/10/2017	\$500.00	\$750.00
Lamana, Judy 7632 Bear Wallow Dr Warrenton, VA 20186	1.Retired 2.Retired 3.Retired	10/10/2017	\$250.00	\$250.00
Lowe, Charles 8599 Springs Drive Warrenton, VA 20186	1.Dittmar Co. 2.Contractor 3.Warrenton VA	10/17/2017	\$200.00	\$200.00

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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
McDaniel, Mary Leigh 10 Rock Pointe Lane 3 Warrenton, VA 20186	1.Updegrove and Co 2.CPA 3.Warrenton Va	10/10/2017	\$200.00	\$300.00
McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/17/2017	\$250.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	10/06/2017	\$500.00	\$1,000.00
Rankin, James 325 Fox Chase St. Warrenton, VA 20186	1.Rankin's 2.Merchant 3.Warrenton, VA	10/17/2017	\$200.00	\$300.00
Rich, Jr, James PO Box 1344 Middleburg, VA 20118	1.Self Employed 2.Self Employed/Attorney 3.Middleburg, VA	10/24/2017	\$200.00	\$500.00
Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	10/05/2017	\$1,000.00	\$1,250.00
Suter, John 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Retired	10/10/2017	\$200.00	\$500.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	10/20/2017	\$100.00	\$325.00
Valk, Thomas 6951 Hilltop Lane Marshall, VA 20116	1.retired 2.retired 3.retired	10/19/2017	\$400.00	\$400.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	10/03/2017	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/20/2017	\$500.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/20/2017	\$939.45	\$1,439.45

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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 Lifepoint Hospitals PAC 6801 Govt Center Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	10/20/2017	\$1,000.00	\$2,000.00
Warfield, Joanna 3122 Rockeby Rd. Delaplane, VA 20144	1.Homemaker 2.Homemaker 3.Delaplane, VA	10/10/2017	\$1,500.00	\$1,500.00
Wiley, Lewis PO Box Y The Plains, VA 20198	1.Gordonsdale Farm 2.Farmer 3.Fauquier Co VA	10/06/2017	\$250.00	\$250.00
Total This Period			\$20,339.45	

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Political Organization Richmond, VA Costs of Direct Mailing Fair Market Value	10/02/2017	\$6,250.00	\$6,250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	 Political Organization Richmond, VA Direct Mailing Fair Market Value 	10/10/2017	\$6,250.00	\$12,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	 Political Organization Richmond, VA Direct Mailing Fair Market Value 	10/18/2017	\$6,250.00	\$18,750.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	 Political Organization Richmond, VA Direct Mailing Fair Market Value 	10/23/2017	\$6,250.00	\$25,000.00
Total This Period			\$25,000.00	

Michael Webert for Delegate (CC-12-00944) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 13 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 Ads	Michael Webert	10/02/2017	\$74.98
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Account	Michael Webert	10/02/2017	\$15.00
Oak View Bank PO Box 368 Marshall, VA 20116	Wire Transfer fee	Michael Webert	10/02/2017	\$20.00
Perritt, LeeAnn 5268 Stallion Road Broad Run, VA 20137	campaign pay	Michael Webert	10/02/2017	\$110.00
Rapahanock Media LLC 206 S Main Street Culpeper, VA 22701	Ad for Culpeper Forum	Michael Webert	10/02/2017	\$480.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Candidate Services	Michael Webert	10/02/2017	\$6,300.00
Webert, Michael 2821 Atoka Road Marshall, VA 20115	reimbursement for clays at fundraiser	Michael Webert	10/02/2017	\$800.00
Carter Hall Properties Main Street Warrenton, VA 20186	Office Rent	Michael Webert	10/03/2017	\$250.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	campaign pay	Michael Webert	10/03/2017	\$583.00
Red Truck Bakery 8368 West Main Street Warrenton, VA 20186	coffee for meeting	Michael Webert	10/04/2017	\$8.23
Amissville Volunteer Fire Department 14711 Lee Highway Amissville, VA 20106	Amissville Crab Feast at fire department	Michael Webert	10/05/2017	\$180.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	campaign pay	Mi	10/05/2017	\$478.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Mileage reimbursement	Michael Webert	10/10/2017	\$173.91

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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
Oak View Bank PO Box 368 Marshall, VA 20116	Wire Transfer Fee	Michael Webert	10/10/2017	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Candidate Services, Flyer	Michael Webert	10/10/2017	\$6,300.00
Orlean Market 6855 Leeds Manor Rd Marshall, VA 20115	Orlean Day	Michael Webert	10/11/2017	\$35.00
Home Depot Home Depot Location Warrenton, VA 20186	Supplies for Sign	Michael Webert	10/12/2017	\$117.77
Friends of Tag Greason 19309 Winmeade Drive Lansdowne, VA 20176	donation	Michael Webert	10/13/2017	\$200.00
Perritt, LeeAnn 5268 Stallion Road Broad Run, VA 20137	campaign pay	Michael Webert	10/13/2017	\$90.00
7/11 207 West Shirley Avenue Warrenton, VA 20186	coffee and food for event	Michael Webert	10/16/2017	\$13.28
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	campaign pay	Michael Webert	10/16/2017	\$583.00
Scanlon, Sean 48 Brookshire Drive Warrenton, VA 20186	campaign pay	Michael Webert	10/16/2017	\$100.00
Staples 251 West Lee Highway Warrenton, VA 20186	supplies	Michael Webert	10/16/2017	\$9.77
Warrenton Enterprise Auto Rental 310 Broadview Ave 110 Warrenton, VA 20186	Rental Truck rent	Michael Webert	10/16/2017	\$133.34
Creveling, Samuel 5560 Keyser Road Hume, VA 22639	Campaign pay	Michael Webert	10/17/2017	\$90.00
Oak View Bank PO Box 368 Marshall, VA 20116	wire transfer fee	Michael Webert	10/17/2017	\$20.00

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Candidate Services, Flyers	Michael Webert	10/17/2017	\$6,300.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	GOP BBQ Fundraiser	Michael Webert	10/17/2017	\$250.00
Fauquie Springs Country Club 9236 Tournament Dr Warrenton, VA 20186	Room Rent for Fundraiser	Michael Webert	10/19/2017	\$1,970.67
Printworks 701 Leesville Road Lynchburg, VA 24502	Fundraiser Mailers	Michael Webert	10/19/2017	\$628.32
AT&T Various Locations Syracuse, NY 13204	ATT mobile services	Michael Webert	10/20/2017	\$30.50
Oak View Bank PO Box 368 Marshall, VA 20116	Wire Transfer fee	Michael Webert	10/20/2017	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Candidate Services, Mailers	Michael Webert	10/20/2017	\$6,300.00
Democracy Engine 2125 14th St SW Washington, DC 20009	fund raising costs	Michael Webert	10/26/2017	\$24.04
Lemunyon for Delegate PO Box 220732 Chantilly, VA 20153	donation	Michael Webert	10/26/2017	\$200.00
Rich Anderson Campaign PO Box 7296 Woodbridge, VA 22195	donation	Michael Webert	10/26/2017	\$200.00
Staples 251 West Lee Highway Warrenton, VA 20186	supplies	Michael Webert	10/26/2017	\$11.85
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	donation	Michael Webert	10/26/2017	\$200.00
Total This Period				\$33,320.66

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 9 of 13
No Schedule E-1 results to display.		

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 10 of 13
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		Amount Remaining Unpaid
Webert, Michael 2821 Atoka Road 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]	27	\$20,339.45	
2. Schedule B [Over \$100]	4	\$25,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,059.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$47,399.44
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]		\$25,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,320.66	
10. Total [add lines 7, 8 and 9]			\$58,320.66
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

29. Ending Balance

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\$46,928.87

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,850.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,399.44		
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		\$47,399.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,249.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,320.66		
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]			\$58,320.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,928.87
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]	\$67,974.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,399.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,374.31	
25. Total Funds Available [Add lines 21 and 24]			\$154,240.79
26. Previous Disbursements [Line 28 from last report]	\$48,991.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,320.66		
28. Total Disbursements this Election Cycle			\$107,311.92
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