

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
Crane, W. Carey PO Box 1000 Middleburg, VA 20118	1.C2I LLC 2.Business Owner 3.Middleburg, VA	11/07/2017	\$250.00	\$250.00
Marathon Petroleum LP 539 S Main Street Findlay, OH 45840	1. 2.Oil and Energy 3.Ohio	10/30/2017	\$1,000.00	\$1,000.00
Spytec, Joseph 107 Seaway Court Vero Beach, VA 32698	1.Retired 2.Retired 3.Vero Beach VA	10/30/2017	\$500.00	\$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	11/01/2017	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	10/30/2017	\$250.00	\$500.00
Total This Period			\$2,250.00	

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
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255	Donation	Michael Webert	10/28/2017	\$2,000.00
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	10/28/2017	\$125.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook ad	Michael Webert	10/28/2017	\$11.52
Walmart 700 James Madison Highway Warrenton, VA 20186	Event Supplies, Trunk or Treat, Warrenton VA	Michael Webert	10/28/2017	\$123.10
Donnor, Dustin 748 Constantine Court Warrenton, VA 20186	Campaign Pay	Michael Webert	11/01/2017	\$50.00
Longhorn Steakhouse 505 Fletcher Drive Warrenton, VA 20187	Campaign Lunch	Michael Webert	11/01/2017	\$32.83
Creveling, Samuel 5560 Keyser Road Hume, VA 22639	campaign pay	Michael Webert	11/02/2017	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Services	Michael Webert	11/02/2017	\$15.00
Hamilton, Hunter 346 Hidden Creek Lane Warrenton, VA 20186	Campaign Pay	Michael Webert	11/02/2017	\$70.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	campaign pay	Michael Webert	11/02/2017	\$1,894.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign Palm Cards	Michael Webert	11/02/2017	\$345.48
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	11/02/2017	\$0.49
Carter Hall Properties Main Street Warrenton, VA 20186	Rent	Michael Webert	11/03/2017	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Black Bear Bistro 32 Main Street Warrenton, VA 20186	Election Night Party	Michael Webert	11/07/2017	\$455.11
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Donation	Michael Webert	11/07/2017	\$600.00
Wirecom 1266 West Paces Ferry Road Atlanta, GA 30327	Digital Ads	Michael Webert	11/08/2017	\$800.00
Chick Fil A 15180 Washington Street Haymarket, VA 20169	Food	Michael Webert	11/09/2017	\$14.41
Democracy Engine 2125 14th St SW Washington, DC 20009	Fundraising Expeneses	Michael Webert	11/09/2017	\$13.52
Red Truck Bakery 8368 West Main Street Warrenton, VA 20186	coffee	Michael Webert	11/09/2017	\$2.45
Creveling, Samuel 5560 Keyser Road Hume, VA 22639	campaign pay	Michael Webert	11/10/2017	\$60.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Campaign pay	Michael Webert	11/10/2017	\$583.00
Howser, Zach 735 Black Sweep Road Warrenton, VA 20186	campaign pay	Michael Webert	11/13/2017	\$120.00
Quinn, Bradly 4400 Scotts Road Marshall, VA 20115	campaign pay	Michael Webert	11/13/2017	\$120.00
Hamilton, Hunter 346 Hidden Creek Lane Warrenton, VA 20186	campaign pay	Michael Webert	11/14/2017	\$50.00
Oak View Bank PO Box 368 Marshall, VA 20116	charges for checks	Michael Webert	11/14/2017	\$21.60
Perritt, LeeAnn 5268 Stallion Road Broad Run, VA 20137	campaign pay	Michael Webert	11/14/2017	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stevic, Joshua 7661 Riverside Farm Road Marshall, VA 20115	campaign pay	Michael Webert	11/14/2017	\$50.00
Kelly, Jesse to be determined Warrenton, VA 20186	campaign pay	Michael Webert	11/21/2017	\$50.00
Walgreens 276 West Lee Higway Warrenton, VA 20186	Sympathy Card	Michael Webert	11/21/2017	\$5.25
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	11/27/2017	\$95.00
Total This Period				\$8,187.76

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 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,187.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,187.76</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$46,928.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$49,828.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,187.76		
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]			\$8,187.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,641.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$38,866.48	
22. Previous Receipts [Line 24 from last report]	\$115,374.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,274.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$157,140.79</b>
26. Previous Disbursements [Line 28 from last report]	\$107,311.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,187.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$115,499.68</b>
<b>29. Ending Balance</b>			<b>\$41,641.11</b>