Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 13

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
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer and Beverage 3.Worldwide	04/08/2018	\$250.00	\$250.00
Atlantic Financial Services PO Box 15186 Glen Allen, VA 23328	1. 2.Financeial 3.Richmond area	06/07/2018	\$200.00	\$200.00
Capital One Services 200 South 10th St. 801 Richmond, VA 23219	1. 2.financial 3.Northern Virginia	06/19/2018	\$400.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable and Entertainment 3.Philadelphia, PA	06/21/2018	\$500.00	\$500.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/17/2018	\$500.00	\$500.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.ship buildings 3.Tidewater area	06/07/2018	\$1,000.00	\$1,000.00
Rankin, James 325 Fox Chase St. Warrenton, VA 20186	1.Rankin's 2.Merchant 3.Warrenton, VA	04/02/2018	\$200.00	\$200.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Statewide	06/07/2018	\$1,500.00	\$1,500.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.Trade Group 3.Statewide	06/07/2018	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/17/2018	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	05/14/2018	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	05/14/2018	\$150.00	\$150.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
Total This Period

\$6,450.00

Reporting Period: 01/01/2018 Through: 06/30/2018

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 13			
No Schedule B results to display.				

Michael Webert for Delegate (CC-12-00944) Reporting Period: 01/01/2018 Through: 06/30/2018 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
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad	Michael Webert	01/02/2018	\$37.26
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Services	Michael Webert	01/02/2018	\$15.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage Stamps	Michael Webert	01/09/2018	\$9.80
Ben Cline For Congress 6 S. Randolph Street Lexington, VA 24450	Political Donation	Michael Webert	01/16/2018	\$500.00
Target 13301 Gateway Center Drive Gainesville, VA 20155	Supplies	Michael Webert	01/17/2018	\$32.22
Amazon online Seattle, WA 98101	Supplies	Michael Webert	01/22/2018	\$95.86
Target 13301 Gateway Center Drive Gainesville, VA 20155	Supples	Michael Webert	01/22/2018	\$29.59
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	Campaign Work	Michael Webert	01/23/2018	\$500.00
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	01/29/2018	\$95.00
Target 13301 Gateway Center Drive Gainesville, VA 20155	Supplies	Michael Webert	01/29/2018	\$32.44
Facebook 1601 Willow Road Menlo Park, CA 94025	ad	Michael Webert	01/31/2018	\$2.74
Dementi Studio 121 East Grace Street Richmond, VA 23219	photos of delegate	Michael Webert	02/01/2018	\$231.66
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Services	Michael Webert	02/02/2018	\$15.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nick Freitas for US Senate Michael 02/05/2018 7330 Staples Mills Road political donation \$500.00 Webert Henrico, VA 23228 1-800 Flowers One Old Country Road Michael Flowers for Gen Assembly Valentines Event 02/06/2018 \$78.95 Suite 500 Webert Carle Place, VA 11514 Amazon Michael online **BAI Drinks for Office** 02/09/2018 \$20.26 Webert Seattle, WA 98101 CVS Michael 1007 East Main St Drinks for Office 02/14/2018 \$10.75 Webert Richmond, VA 23219 Amazon Michael online **BAI Drinks** 02/15/2018 \$29.05 Webert Seattle, WA 98101 CVS Michael 1007 East Main St 02/23/2018 \$45.49 **Drinks and Supplies** Webert Richmond, VA 23219 Constant Contact.com Michael 1601 Trapelo Road **Email Services** 02/26/2018 \$95.00 Webert Waltham, MA 02451 Amazon Michael 02/27/2018 \$30.62 BAI drinks online Webert Seattle, WA 98101 Facebook Michael 1601 Willow Road Ad \$15.00 02/28/2018 Webert Menlo Park, CA 94025 Google Michael 1600 Amphitheatre Parkway 03/02/2018 \$15.00 Professional Email Services Webert Mountain View, CA 94043 **CVS** Michael 1007 East Main St Drinks for Richmond office 03/06/2018 \$6.14 Webert Richmond, VA 23219 United States Post Office Michael PO Box 20115 Postage 03/20/2018 \$50.00 Webert Marshall, VA 20115 Constant Contact.com Michael 1601 Trapelo Road **Email Services** 03/28/2018 \$95.00 Webert Waltham, MA 02451

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Staples Michael 251 West Lee Highway Office Supplies 03/28/2018 \$103.15 Webert Warrenton, VA 20186 Fauguier Chamber of Commerce Michael 98 Alexandria Pike Fauquier Economic Summit 03/30/2018 \$20.00 Webert Warrenton, VA 20186 Google Michael 1600 Amphitheatre Parkway Professional Email Services 04/02/2018 \$15.00 Webert Mountain View, CA 94043 Culpeper County Chamber of Commerce Michael 109 South Commerce Street Culpeper Chamber event 04/09/2018 \$25.00 Webert Culpeper, VA 22701 House Republican Campaign Committee Michael 115 East Grace Street 04/09/2018 House Republican Caucus Dues \$500.00 Webert Richmond, VA 23219 Wilt for Delegate Michael PO Box 1147 04/09/2018 \$100.00 Political Donation Webert Harrisonburg, VA 22803 Warren County Republican Party Michael PO Box 2020 04/19/2018 \$250.00 Lincoln Reagan Dinner Ad Webert Front Royal, VA 22630 Constant Contact.com Michael 04/27/2018 \$95.00 1601 Trapelo Road **Email Services** Webert Waltham, MA 02451 **Democracy Engine** Michael 04/29/2018 \$12.80 2125 14th St SW fundraising expenses Webert Washington, DC 20009 Facebook Michael 05/01/2018 \$2.06 1601 Willow Road facebook ad Webert Menlo Park, CA 94025 Michael 1600 Amphitheatre Parkway 05/02/2018 \$15.00 Professional Email Account Webert Mountain View, CA 94043 Kettle Run High School Michael 7403 Academic Avenue High School FFA dinner 05/07/2018 \$60.00 Webert Nokesville, VA 20181 Treasurer of Virginia Michael 101 N 14th Street 2 Virginia Flags for Constituents 05/15/2018 \$74.00 Webert Richmond, VA 23219

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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
Town of Warrenton PO Drawer 341 Warrenton, VA 20186	Warrenton Town Limits Freedom Sponsor	Michael Webert	05/16/2018	\$250.00
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	05/29/2018	\$95.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Services	Michael Webert	06/04/2018	\$15.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Session Mail	Michael Webert	06/15/2018	\$6,747.55
Walmart 700 James Madison Highway Warrenton, VA 20186	Supplies for Amissville Parade	Michael Webert	06/26/2018	\$108.35
Constant Contact.com 1601 Trapelo Road Waltham, MA 02451	Email Services	Michael Webert	06/27/2018	\$95.00
Total This Period				\$11,170.74

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2018 Through: 06/30/2018		
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No Schedule E-1 results to display.			

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2018 Through: 06/30/2018			
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No Schedule E-2 results to display.				
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Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 11 of 13

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	25		\$7,250.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$11,170.74	
10. Total [add lines 7, 8 and 9]			\$11,270.74
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]		\$40,964.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
 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		\$7,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,214.03
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$11,270.74		
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]			\$11,270.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,943.29
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		\$40,964.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,214.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,270.74		
28. Total Disbursements this Election Cycle			\$11,270.74
29. Ending Balance			\$36,943.29