

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&#39; 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

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Total This Period			\$6,450.00	

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
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

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

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

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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



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]	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	
<b>5. Total</b>	<b>25</b>		<b>\$7,250.00</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]		\$100.00	
9. Schedule D [Expenditures]		\$11,170.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,270.74</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>\$40,964.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,214.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. 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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,943.29</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,214.03</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,270.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,270.74</b>
<b>29. Ending Balance</b>			<b>\$36,943.29</b>