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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
Adams, John B. PO Box 308 The Plains, VA 20198	1.Bowman Co 2.Businessman 3.Northern Virginia	10/08/2019	\$250.00	\$350.00
Allison, William H. PO Box 3533 Warrenton, VA 20188	1.Self employed 2.Dentist 3.Warrenton, VA	10/08/2019	\$100.00	\$150.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer and Beverage 3.Worldwide	10/17/2019	\$250.00	\$500.00
Associated Builders and Contractors PAC of Virginia (ABC PAC) 1410 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly VA	10/22/2019	\$250.00	\$250.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240	1. 2.Utility 3.Dallas TX	10/15/2019	\$500.00	\$500.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	10/10/2019	\$5,000.00	\$10,694.78
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	10/20/2019	\$100.00	\$200.00
Cloud, Debbie PO Box 185 Marshall, VA 20115	1.CD Encompass Inc 2.Consultant 3.Marshall, VA	10/22/2019	\$100.00	\$150.00
Community Choice Financial 2221 Camden Court Oak Brook, IL 60523	1. 2.lending 3.lllinois	10/08/2019	\$500.00	\$750.00
Cooper, Benjamin S. PO Box 205 Orlean, VA 20128	1.retired 2.retired 3.retired	10/08/2019	\$500.00	\$500.00
Crane, W. Carey PO Box 105 The Plains, VA 20198	1.C2I LLC 2.Business Owner 3.Middleburg, VA	10/08/2019	\$1,000.00	\$3,000.00
Fannon, Chester W. 641 Laurel Mill Road Castleton, VA 22716	1.Retired 2.Retired 3.Castleton VA	10/08/2019	\$500.00	\$500.00

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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
Fortunato, Thomas 8032 Waterloo Farm Road Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	10/09/2019	\$50.00	\$115.00
Friends of Scott C. Hook 53 South 3rd St Warrenton, VA 20186	1. 2.Candidate Committee 3.Warrenton, VA	10/22/2019	\$250.00	\$250.00
Gault, Polly L. PO Box 205 Orlean, VA 20128	1.retired 2.retired 3.retired	10/08/2019	\$1,000.00	\$1,000.00
Hall, David 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Northern Virginia	10/10/2019	\$50.00	\$325.00
Jackson, Mary Jo PO Box A Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown VA	10/08/2019	\$250.00	\$250.00
Krueger, Richard C. 9316 Piney Mountain Road Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	10/08/2019	\$200.00	\$200.00
Matheson, Malcolm PO Box 307 The Plains, VA 20198	1.retired 2.Retired 3.retired	10/08/2019	\$200.00	\$200.00
McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/08/2019	\$250.00	\$500.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	10/22/2019	\$100.00	\$200.00
Menuet, Kathie PO Box 176 Orlean, VA 20128	1.Retired 2.Retired 3.Orlean, VA	10/09/2019	\$100.00	\$350.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Northern VA	10/09/2019	\$25.00	\$140.00
Polhemus, Carolyn C. 11133 Victor Drive Marshall, VA 20115	1.Stat Point Technologies 2.Self Employed 3.Warrenton, VA	10/08/2019	\$500.00	\$700.00

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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
Rankin, James A. 325 Fox Chase St. Warrenton, VA 20186	1.Rankin's 2.Merchant 3.Warrenton, VA	10/08/2019	\$200.00	\$650.00
Richards, Patricia M. 3287 Rectortown Road Marshall, VA 20115	1.Retired 2.Retired 3.Marshall VA	10/22/2019	\$250.00	\$250.00
Smith, Donn PO Box 66 Orlean, VA 20128	1.retired 2.retired 3.retired	10/09/2019	\$50.00	\$150.00
The Williams Companies 2800 Post Oak Blvd Level 12 Houston, TX 77056	1. 2.Energy 3.Houston, and southwest US	10/15/2019	\$500.00	\$500.00
Touhey, Anna L. PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	10/08/2019	\$40.00	\$650.00
Touhey, Anna L. PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	10/22/2019	\$50.00	\$700.00
Van Ness, Elliott 7670 Cannonball Gate Rd Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	10/10/2019	\$25.00	\$125.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	10/08/2019	\$250.00	\$500.00
Virginia Apartment Managment Association 2812 Emerywood Parkway Suite 140 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	10/15/2019	\$100.00	\$350.00
Virginia Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Mortgage banking 3.Glen Allen VA	10/22/2019	\$250.00	\$250.00
Virginia Mutual Insurance Companies PAC (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	10/22/2019	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	10/15/2019	\$500.00	\$500.00

Total This Period

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 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Society of Anesthesiologists PAC 200 S 10th Street 2.Anesthesiologists 10/17/2019 \$500.00 \$1,000.00 Richmond, VA 23219 3. Richmond VA Virginia Victory Fund Inc. 7330 Staples Mill Road Box 100 2.Leadership committee (Rep. Riggleman) 10/15/2019 \$500.00 \$500.00 Henrico, VA 23228 3.Henrico VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$15,740.00

Total This Period

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\$45,282.67

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Abel-Smith, Mimi 2. Retired PO Box 1420 3. Middleburg VA 10/16/2019 \$2,232.67 \$2,232.67 Middleburg, VA 20118 4. Campaign event food and beverage and expenses 5. Actual Cost JDS Solutions LLC 2. Digital consulting 13230 Singer Road 3. Midlothian VA 10/24/2019 \$1,000.00 \$2,750.00 Midlothian, VA 23112 4. Consulting 5. Fair Market Value Republican Party of Virginia 2. Political Organization 115 East Grace Street 3. Richmond, VA 10/09/2019 \$6,250.00 \$33,072.15 4. Mailing expense Richmond, VA 23219 5. Actual Cost 2. Political Organization Republican Party of Virginia 10/14/2019 115 East Grace Street 3. Richmond, VA \$17,900.00 \$50,972.15 Richmond, VA 23219 4. Mailing expense 5. Actual Cost 2. Political Organization Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 10/17/2019 \$8,950.00 \$59,922.15 Richmond, VA 23219 4. Mailing expense 5. Actual Cost Republican Party of Virginia 2. Political Organization 115 East Grace Street 3. Richmond, VA 10/23/2019 \$8,950.00 \$68,872.15 Richmond, VA 23219 4. Printing, postage and mailing 5. Actual Cost

Michael Webert for Delegate (CC-12-00944) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 14 No Schedule C results to display.

128 Broadview Avenue

Warrenton, VA 20186

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Banking services

10/10/2019

Loposser

\$20.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Michael Webert for Delegate (CC-12-00944) Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Republican Party of Virginia Andrew 115 East Grace Street Donation 10/10/2019 \$17,900.00 Loposser Richmond, VA 23219 DJ for Delegate Andrew PO Box 2382 Campaign contribution 10/11/2019 \$1,000.00 Loposser Woodbridge, VA 22195 Friends of Ian T. Lovejoy Andrew 8665 Sudley Road Ste 195 Campaign contribution 10/11/2019 \$1,000.00 Loposser Manassas, VA 20110 Friends of Rocky Holcomb Andrew PO Box Campaign contribution 10/11/2019 \$1,000.00 Loposser Virginia Beach, VA 23456 Friends of Roxann Robinson Andrew \$1,000.00 PO Box 4627 Campaign contribution 10/11/2019 Loposser Midlothian, VA 23112 Friends of Tim Hugo Andrew PO Box 893 10/11/2019 \$1,000.00 Campaign contribution Loposser Centreville, VA 20120 Main Street Checks Andrew 920 19th Street North 10/11/2019 \$22.65 Banking supplies Loposser Birmingham, AL 35203 Adobe Andrew 29322 Network Place Software fees 10/15/2019 \$20.99 Loposser Chicago, IL 60673 APL Consulting LLC Andrew \$1,500.00 1331 S Glebe Road Campaign consulting 10/15/2019 Loposser Arlington, VA 22204 Middleburg Floral Gallery Andrew 10 E Federal Street **Flowers** 10/15/2019 \$126.00 Loposser Middleburg, VA 20117 Oakview Bank Andrew 128 Broadview Avenue 10/17/2019 \$20.00 Banking services Loposser Warrenton, VA 20186 Republican Party of Virginia Andrew 115 East Grace Street Donation 10/17/2019 \$8,950.00 Loposser Richmond, VA 23219

Accounting, reporting and consulting services

Andrew

Loposser

10/19/2019

\$990.00

Forest Consulting Sevices

Richmond, VA 23255

PO Box 71596

Reporting Period: 10/01/2019 Through: 10/24/2019
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			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	10/21/2019	\$14.99
CFC Farm and Home Center 143 Washington Street Warrenton, VA 20186	Event supplies	Andrew Loposser	10/21/2019	\$17.90
Boyle, Declan 4006 Lake Ashby Court Warrenton, VA 20186	Mileage reimbursement	Andrew Loposser	10/22/2019	\$25.00
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Banking services	Andrew Loposser	10/22/2019	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Andrew Loposser	10/22/2019	\$8,950.00
Total This Period				\$54,522.71

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 14			
No Schedule E-1 results to display.				

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2019 Through: 10/24/20 Page: 11 of 14			
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	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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$15,740.00	
2. Schedule B [Over \$100]	6	\$45,282.67	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$62,197.67
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]		\$45,282.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,522.71	
10. Total [add lines 7, 8 and 9]			\$99,805.38
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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\$40,758.19

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,365.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,197.67		
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		\$62,197.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,563.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$99,805.38		
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]			\$99,805.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,758.19
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]	\$173,583.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,197.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,780.73	
25. Total Funds Available [Add lines 21 and 24]			\$276,744.76
26. Previous Disbursements [Line 28 from last report]	\$136,181.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,805.38		
28. Total Disbursements this Election Cycle			\$235,986.57