Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 14

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Batsakis LLC Batsakis, George 6272 Covington Ln 2.Executive 08/17/2021 \$500.00 \$600.00 Middleburg, VA 20117 3. Middleburg, VA Commonwealth Sportsmen's Alliance PAC \$250.00 2. Hunting sports 07/26/2021 \$500.00 PO Box 657 3.Powhatan, VA Powhatan, VA 23139 Crane, W. Carey 1.C2I LLC 2. Business Owner 08/11/2021 \$1,000.00 \$1,000.00 PO Box 105 The Plains, VA 20198 3.Middleburg, VA **Equitrans Midstream Corporation** 2200 Energy Drive 2.Energy 07/26/2021 \$750.00 \$750.00 Canonsburg, PA 15317 3. Canonsburg PA Erie Insurance Political Action Committee 100 Erie Insurance Place 2. Federal political committee 08/23/2021 \$500.00 \$500.00 Erie, PA 16530 3.Erie PA Fazakerley, Candy 1.Self employed PO Box 955 2.Real estate developer 08/05/2021 \$1,000.00 \$1,000.00 Middleburg, VA 20118 3.Middleburg VA FTP Power LLC 2749 E Parleys Way Ste 310 2.Energy 08/05/2021 \$500.00 \$1,500.00 Salt Lake City, UT 84109 3.Salt Lake City UT Gauthier, Marv 1.Retired 9631 Deer Hollow Ln 2.Retired 08/18/2021 \$50.00 \$125.00 Warrenton, VA 20186 3.Warrenton, VA Groux, Rick 1.Groux Investments 5848 Blantyre Rd 2. Financial Advisor 07/06/2021 \$250.00 \$500.00 Broad Run, VA 20137 3. Northern Virginia **Huntington Ingalls Industries** 4101 Washington Avenue 2.Shipbuilding 08/05/2021 \$1,000.00 \$2,000.00 Newport News, VA 23607 3. Newport News VA Knight, Isaiah 1.Self Employed 215 Jefferson Woods Drive 2.Business Owner 08/24/2021 \$101.69 \$101.69 Forest, VA 24551 3.Forest, Virginia MAG Mutual Virginia Political Action Committee 2.Insurance 07/26/2021 \$500.00 \$500.00 PO Box 52979 3.Atlanta GA Atlanta, GA 30355

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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
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	07/12/2021	\$500.00	\$1,000.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	07/30/2021	\$25.00	\$500.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	08/31/2021	\$50.00	\$550.00
Metis Services Inc 1315 Frankline Rd SW Roanoke, VA 24016	1.     2.Intelligence and Security Training     3.Roanoke	08/23/2021	\$500.00	\$1,000.00
Mildred Fletcher Slater PLC PO Box 238 Upperville, VA 20185	1. 2.Law firm 3.Upperville VA	07/06/2021	\$500.00	\$500.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	07/06/2021	\$100.00	\$750.00
Molina Healthcare Inc. PO Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach CA	08/05/2021	\$1,000.00	\$1,000.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management     2.Inspector     3.Warrenton, VA	07/14/2021	\$5.00	\$365.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management     2.Inspector     3.Warrenton, VA	08/14/2021	\$5.00	\$370.00
Neviaser, Thomas 1604 Fallen Timber Trail Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	07/12/2021	\$50.00	\$195.20
Neviaser, Thomas 1604 Fallen Timber Trail Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	08/12/2021	\$50.00	\$245.20
Pratt, Dennis G. 508 Lena Court Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal VA	07/19/2021	\$100.00	\$225.00

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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
Racer, Camille 72 Maddox Ln Amissville, VA 20106	1.Racer Construction     2.Office Manager     3.Amissville, Virginia	08/24/2021	\$250.00	\$250.00
Smith, Donn PO Box 66 Orlean, VA 20128	1.Retired 2.Retired 3.Orlean	08/24/2021	\$200.00	\$325.00
Stilhope 6854 Beach Road Warrenton, VA 20187	1. 2.Farming 3.Warrenton VA	07/06/2021	\$250.00	\$250.00
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/23/2021	\$500.00	\$1,000.00
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/23/2021	\$1,000.00	\$2,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1.     2.Beverage Trade Association     3.Richmond, VA	07/26/2021	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	07/06/2021	\$1,000.00	\$2,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	07/26/2021	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482	1. 2.Distribution 3.Verona VA	08/23/2021	\$500.00	\$1,000.00
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1.Retired 2.Retired 3.Deleplane, VA	07/18/2021	\$1,000.00	\$1,000.00
Total This Period			\$15,986.69	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 14	
No Schedule B results to display.		

# Michael Webert for Delegate (CC-12-00944) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 14 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
America Direct Inc. 1272 Corporate Park Drive 2nd Fl Forest, VA 24551	Printing postage and mailing	Andrew Loposser	07/01/2021	\$796.88
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	07/01/2021	\$1,098.84
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Michael Webert	07/06/2021	\$4.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	07/06/2021	\$31.80
Montgomery, Macy 30 Water Street Sperryville, VA 22740	Campaign work	Andrew Loposser	07/06/2021	\$585.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	07/12/2021	\$20.99
Friends of Tanya Gould 940 Stanhope Gardens Chesapeake, VA 23320	Campaign contribution	Andrew Loposser	07/14/2021	\$1,000.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	07/14/2021	\$1,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign contribution	Michael Webert	07/15/2021	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia beach, VA 23466	Campaign contribution	Andrew Loposser	07/15/2021	\$500.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	07/19/2021	\$14.99
Denim and Pearls 29 Main Street Warrenton, VA 20186	Food for meeting	Andrew Loposser	07/19/2021	\$60.28
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	07/19/2021	\$90.32
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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
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	07/19/2021	\$175.36
Loposser, Andrew P. 750 North Glebe Road 641 Arlington, VA 22203	Consulting fees	Andrew Loposser	07/19/2021	\$5,823.60
Durant for Delegate PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Andrew Loposser	07/26/2021	\$1,000.00
Fauquier Excellence In Education PO Box 512 Warrenton, VA 20188	Donation	Andrew Loposser	07/26/2021	\$240.00
Montgomery, Macy 30 Water Street Sperryville, VA 22740	Campaign work	Andrew Loposser	07/26/2021	\$280.00
Tim Cox for Virginia PO Box 1081 Woodbridge, VA 22195	Campaign contribution	Andrew Loposser	07/26/2021	\$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Andrew Loposser	07/26/2021	\$37.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	Andrew Loposser	07/28/2021	\$1,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Andrew Loposser	07/28/2021	\$37.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2021	\$45.70
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	08/02/2021	\$36.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Contribution	Andrew Loposser	08/03/2021	\$6,000.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	08/05/2021	\$1,141.80

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 14

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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
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508		Andrew Loposser	08/06/2021	\$5,000.00
Postmaster 53 Main Street Warrenton, VA 20186		Andrew Loposser	08/09/2021	\$7.70
Treasurer of Virginia PO Box 406 Richmond, VA 23218	I State flan	Andrew Loposser	08/09/2021	\$37.00
Postmaster 53 Main Street Warrenton, VA 20186		Andrew Loposser	08/10/2021	\$57.25
Postmaster 53 Main Street Warrenton, VA 20186		Andrew Loposser	08/10/2021	\$55.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186		Andrew Loposser	08/10/2021	\$164.61
Montgomery, Macy 30 Water Street Sperryville, VA 22740		Andrew Loposser	08/11/2021	\$515.00
Adobe 29322 Network Place Chicago, IL 60673		Andrew Loposser	08/12/2021	\$20.99
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186		Andrew Loposser	08/12/2021	\$28.85
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186		Andrew Loposser	08/12/2021	\$6.83
Walgreens 276 West Lee Higway Warrenton, VA 20186		Andrew Loposser	08/13/2021	\$72.69
Adobe 29322 Network Place Chicago, IL 60673	I Software tope	Andrew Loposser	08/17/2021	\$14.99
Friends of Tim Anderson 249 Central Park Avenue Ste 300-73 Virginia Beach, VA 23462		Andrew Loposser	08/23/2021	\$1,000.00

Item or Service

List services

Campaign shirts

Credit card processing fees

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 14 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Andrew Accounting, reporting and consulting services 08/24/2021 \$1,695.00 Loposser Andrew 08/25/2021 \$800.00 Loposser Andrew

Loposser

John G.

Selph

08/25/2021

08/31/2021

\$177.00

\$83.57

\$32,257.03

**Total This Period** 

5555 Hilton Ave Ste 106

Baton Rouge, LA 70808

Schedule D: Expenditures

Forest Consulting Sevices

Forest Consulting Sevices

181 South Franklin Avenue Ste 203 Valley Stream, NY 11581

Richmond, VA 23255

Richmond, VA 23255

PO Box 71596

PO Box 71596

Twillory

Anedot

Person or Company Paid and Address

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2021 Through: 08/31/2021			
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No Schedule E-1 results to display.				

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2021 Through: (Page:	08/31/2021 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		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]	34	\$15,986.69	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$969.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$16,955.69
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]		\$0.00	
9. Schedule D [Expenditures]		\$32,257.03	
10. Total [add lines 7, 8 and 9]			\$32,257.03
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]		\$71,987.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,955.69		
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		\$16,955.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,942.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,257.03		
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]			\$32,257.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,685.80
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		\$24,414.77	
22. Previous Receipts [Line 24 from last report]	\$154,174.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,955.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$171,130.10	
25. Total Funds Available [Add lines 21 and 24]			\$195,544.87
26. Previous Disbursements [Line 28 from last report]	\$106,602.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,257.03		
28. Total Disbursements this Election Cycle			\$138,859.07
29. Ending Balance			\$56,685.80