Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 14

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
1.Allen Real Estate 2.Real Estate Broker 3.Warrenton, VA	09/26/2021	\$500.00	\$500.00
1. 2.Beer and Beverage 3.Worldwide	09/17/2021	\$500.00	\$1,000.00
1.Fauquier Co 2.Clerk of the Court 3.Fauquier co	09/23/2021	\$100.00	\$300.00
1.Retired 2.Retired 3.Warrenton VA	09/23/2021	\$250.00	\$250.00
1. 2.Dental Insurance 3.Virginia	09/27/2021	\$250.00	\$500.00
1.Griffens Tavern 2.Restaurant 3.Huntly VA	09/17/2021	\$200.00	\$450.00
1.Retired 2.Retired 3.Warrenton VA	09/27/2021	\$1,000.00	\$1,000.00
2.Political party committee 3.Warrenton VA	09/27/2021	\$2,000.00	\$2,000.00
1.Retired 2.Retired 3.Casanova, VA	09/23/2021	\$500.00	\$1,025.00
1.Self employed 2.Attorney 3.Sperryville, VA	09/27/2021	\$500.00	\$500.00
1.Retired 2.Retired 3.Earlysville VA	09/27/2021	\$200.00	\$200.00
1.Retired 2.Retired 3.The Plains, VA	09/17/2021	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Allen Real Estate 2. Real Estate Broker 3. Warrenton, VA 1. 2. Beer and Beverage 3. Worldwide 1. Fauquier Co 2. Clerk of the Court 3. Fauquier co 1. Retired 2. Retired 3. Warrenton VA 1. 2. Dental Insurance 3. Virginia 1. Griffens Tavern 2. Restaurant 3. Huntly VA 1. Retired 2. Retired 3. Warrenton VA 1. Retired 2. Retired 3. Warrenton VA 1. Retired 2. Retired 3. Warrenton VA 1. Self employed 2. Retired 3. Casanova, VA 1. Self employed 2. Attorney 3. Sperryville, VA 1. Retired 2. Retired 3. Earlysville VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 2. Type of Business (If Corporate Donor Type of Business) 09/26/2021 1. Allen Real Estate 09/26/2021 1. Allen Real Estate Broker 09/17/2021 3. Warrenton, VA 09/17/2021 1. Fauquier Co 09/23/2021 2. Clerk of the Court 09/23/2021 3. Fauquier co 09/23/2021 1. Retired 09/23/2021 1. Control Insurance 09/27/2021 1. Griffens Tavern 09/27/2021 2. Retired 09/27/2021 3. Warrenton VA 09/27/2021 1. Retired 09/27/2021 3. Warrenton VA 09/27/2021 1. Retired 09/23/2021 1. Self employed 2. Attorney 3. Spernyville, VA 09/27/2021 1. Retired 2. Retired 3. Earlysville VA 09/27/2021	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period 1. Allen Real Estate 09/26/2021 \$500.00 1. Allen Real Estate Broker 09/17/2021 \$500.00 3. Warrenton, VA 09/17/2021 \$500.00 1. Pauquier Co 2. Clerk of the Court 09/23/2021 \$100.00 1. Retired 2. Retired 09/23/2021 \$250.00 1. Retired 3. Warrenton VA 09/27/2021 \$250.00 1. Griffens Tavern 0.09/27/2021 \$200.00 1. Retired 0.09/27/2021 \$1,000.00 1. Retired 0.09/27/2021 \$1,000.00 1. Retired 0.09/27/2021 \$2,000.00 1. Retired 0.09/27/2021 \$500.00 1. Retired 0.09/27/2021 \$500.00 1. Retired 0.09/27/2021 \$500.00 1. Retired 0.09/27/2021 \$200.00 1. Retired 0.00 \$00.00 1. Retired 0.00 \$00.00 1. Retired 0.00 \$00.00 1. Retired 0.00 <

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 14

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
Groux, Rick 5848 Blantyre Rd Broad Run, VA 20137	1.Groux Investments 2.Financial Advisor 3.Northern Virginia	09/16/2021	\$500.00	\$1,000.00
Hann, Harry C. 12 Hinsons Ford Road Amissville, VA 20106	1.Retired 2.Retired 3.Amissville, Virginia	09/28/2021	\$250.00	\$250.00
Harms, Timothy 6538 Wilson Road Marshall, VA 20115	1.Downey & Scott 2.Construction Consultant 3.Warrenton, Virginia	09/29/2021	\$1,000.00	\$1,000.00
Lockhart, Thomas 2251 Stonewall Jackson Hwy Bentonville, VA 22610	1.Self employed 2.Farmer 3.Bentonville, VA	09/30/2021	\$50.00	\$350.00
Mansmann, Clare 6090 Leeds Manor Road Hume, VA 22639	1.Homemaker 2.Homemaker 3.Hume, Virginia	09/29/2021	\$250.00	\$250.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	09/30/2021	\$50.00	\$600.00
Miller, David 7422 Whitehall Colonial Ln St Louis, MO 63119	1.Retired 2.Retired 3.St Louis, MO	09/26/2021	\$100.00	\$150.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	09/18/2021	\$100.00	\$850.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	09/27/2021	\$100.00	\$950.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	09/14/2021	\$5.00	\$375.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	09/16/2021	\$20.21	\$395.21
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	09/26/2021	\$10.00	\$405.21

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 14

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
Neiswanger, Matthew W. 116 High Meadow Manor Lane Flint Hill, VA 22627	1.Self employed 2.Farming 3.Flint Hill VA	09/27/2021	\$1,000.00	\$1,000.00
Neviaser, Thomas 1604 Fallen Timber Trail Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	09/12/2021	\$50.00	\$295.20
NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2.Small Business 3.Washington DC	09/29/2021	\$250.00	\$250.00
Olderog, Christopher 10383 Cliff Mills Road Marshall, VA 20115	1.Self Employed 2.Farmer 3.Marshall, Virginia	09/29/2021	\$250.00	\$250.00
Rankin, James A. 325 Fox Chase St. Warrenton, VA 20186	1.Rankin's 2.Merchant 3.Warrenton, VA	09/27/2021	\$250.00	\$250.00
Ricky L. Brown Inc. 4235B Whiting Road Marshall, VA 20115	1. 2.Excavating contractor 3.Marshall VA	09/28/2021	\$2,500.00	\$2,500.00
Rodgers, Steven W. 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	09/27/2021	\$500.00	\$6,500.00
Smith, Donn PO Box 66 Orlean, VA 20128	1.Retired 2.Retired 3.Orlean	09/27/2021	\$50.00	\$375.00
Smith, Hunter J. 1160 Tennis Road Charlottesville, VA 22901	1.Homemaker 2.Homemaker 3.Charlottesville VA	09/27/2021	\$1,000.00	\$1,000.00
Smith-Midland Companies PO Box 300 Midland, VA 22728	1. 2.Precast concrete products 3.Midland VA	09/24/2021	\$500.00	\$500.00
Suter, John H. 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane VA	09/27/2021	\$250.00	\$350.00
Swan, David 12102 Leeds Chapel Lane Markham, VA 22643	1.Retired 2.Retired 3.Retired	09/27/2021	\$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
TransCanada USA Services Inc. PAC 1250 I Street NW Ste 225 Washington, DC 20005	2.Political action committee 3.Washington DC	09/14/2021	\$500.00	\$500.00
Ward, Julianna M. 192 Pinnacle Court Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton VA	09/27/2021	\$50.00	\$250.00
Washington, Marie 796 Black Sweep Rd Warrenton, VA 20186	1.Self employed 2.Attorney 3.Warrenton, VA	09/27/2021	\$100.00	\$300.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	09/07/2021	\$750.00	\$750.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	09/28/2021	\$2,500.00	\$5,000.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	09/28/2021	\$1,000.00	\$6,000.00
Wiley, Lewis PO Box Y The Plains, VA 20198	1.Gordonsdale Farm 2.Farmer 3.Fauquier Co VA	09/27/2021	\$250.00	\$350.00
Total This Period			\$21,185.21	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 14		
No Schedule B results to display.			

Michael Webert for Delegate (CC-12-00944) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 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
Karen Greenhalgh for Delegate PO Box 62945 Virginia beach, VA 23466	Campaign contribution	Andrew Loposser	09/01/2021	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	09/03/2021	\$36.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Printing	Andrew Loposser	09/03/2021	\$38.35
Ben Baldwin for Delegate PO Box 26141 Alexandria, VA 22313	Campaign contribution	Andrew Loposser	09/07/2021	\$1,000.00
Friends of Phillip Scott 2215 Plank Road Ste 287 Fredericksburg, VA 22401	Campaign contribution	Andrew Loposser	09/07/2021	\$1,000.00
Seitz, Amanda 5942 Blantyre Road Broad Run, VA 20137	Catering for campaign event	Andrew Loposser	09/07/2021	\$1,050.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Andrew Loposser	09/07/2021	\$37.00
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204	Campaign mailing	Andrew Loposser	09/10/2021	\$7,821.00
Kessler Creative LLC 12276 San Jose Blvd Ste 111 Jacksonville, FL 32223	Mailing	Andrew Loposser	09/10/2021	\$1,193.21
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Banking services	Andrew Loposser	09/10/2021	\$20.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	09/10/2021	\$1,086.33
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	09/13/2021	\$20.99
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	Consulting	Andrew Loposser	09/13/2021	\$303.19
	-			

Reporting Period: 09/01/2021 Through: 09/30/2021 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	09/17/2021	\$5,000.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	09/20/2021	\$14.99
Postmaster 53 Main Street Warrenton, VA 20186	I Doctoro	Andrew Loposser	09/20/2021	\$100.00
APL Consulting LLC 1331 S Glebe Road Arlington, VA 22204		Andrew Loposser	09/23/2021	\$7,496.50
Forest Consulting Sevices PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Andrew Loposser	09/23/2021	\$950.00
Main Street Checks 920 19th Street North Birmingham, AL 35203		Andrew Loposser	09/27/2021	\$23.70
Ballard for Delegate PO Box 341 Pearisburg, VA 24134		Andrew Loposser	09/28/2021	\$1,000.00
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Contribution	Andrew Loposser	09/28/2021	\$2,500.00
Friends of Glenn R. Davis 2901 S Lynnhaven Road Ste 270 Virginia Beach, VA 23452		Andrew Loposser	09/28/2021	\$250.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112		Andrew Loposser	09/28/2021	\$250.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	I Campaign contribution	Andrew Loposser	09/28/2021	\$500.00
Friends of Phillip Scott 2215 Plank Road Ste 287 Fredericksburg, VA 22401	I Campaign contribution	Andrew Loposser	09/28/2021	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112		Andrew Loposser	09/28/2021	\$1,000.00

Schedule D: Expenditures

5555 Hilton Ave Ste 106

Baton Rouge, LA 70808

Total This Period

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Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 14 Name of Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address John G. Credit card processing fees 09/30/2021 \$193.61 Selph

\$34,134.87

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 09/01/2021 Through: 09/30/2 Page: 10 of 14		
		10 01 14	
No Schedule E-1 results to display.			

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 09/01/2021 Through: 09/30/202 ⁻ 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	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]	43	\$21,185.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$22,285.21
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]		\$34,134.87	
10. Total [add lines 7, 8 and 9]			\$34,134.87
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]		\$56,685.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,285.21		
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		\$22,285.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,971.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,134.87		
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]			\$34,134.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,836.14
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]	\$171,130.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,285.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$193,415.31	
25. Total Funds Available [Add lines 21 and 24]			\$217,830.08
26. Previous Disbursements [Line 28 from last report]	\$138,859.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,134.87		
28. Total Disbursements this Election Cycle			\$172,993.94
29. Ending Balance			\$44,836.14