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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 Aaron, Jacob 1.Retired PO Box 843 2.Retired 10/14/2021 \$100.00 \$125.00 Hardy, VA 24101 3.Hardy, VA Abel-Smith, Mimi 1.Retired PO Box 1420 10/04/2021 \$250.00 \$250.00 2.Retired Middleburg, VA 20118 3.Middleburg VA Allen, Joe 1.Allen Real Estate PO Box 3309 2.Real Estate Broker 10/04/2021 \$75.00 \$575.00 Warrenton, VA 20188 3.Warrenton, VA Altria Client Services PO Box 85088 2.Tobacco 10/14/2021 \$1,000.00 \$1,000.00 Richmond, VA 23285 3.Richmond, VA Batsakis, George 1.Batsakis LLC 6272 Covington Ln 2.Executive 10/04/2021 \$250.00 \$850.00 Middleburg, VA 20117 3.Middleburg, VA Clagett, Anne 1.Retired 7916 Cub Drive 2.Retired 10/12/2021 \$100.00 \$325.00 3.Marshall, VA Marshall, VA 20115 Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 2.PAC 10/15/2021 \$50,000.00 \$57,500.00 20th Floor 3.Richmond, VA Richmond, VA 23261 Erie Insurance Political Action Committee 2.Federal political committee 100 Erie Insurance Place 10/04/2021 \$500.00 \$1,000.00 Erie, PA 16530 3.Erie PA Faller, Carl 1.Retired PO Box 96 2.Retired 10/14/2021 \$200.00 \$200.00 3.Bealeton VA Bealeton, VA 22712 Friends of Jackson Miller 2.Candidate committee PO Box 10072 10/19/2021 \$500.00 \$500.00 Manassas, VA 20108 Manassas, VA Gauthier, Mary 1.Retired 9631 Deer Hollow Ln 2.Retired 10/11/2021 \$100.00 \$225.00 Warrenton, VA 20186 3.Warrenton, VA Hood, Jeff 1. Theia Analytics Group 2199 Hatchers Mill Road 2.Data Analytics 10/05/2021 \$250.00 \$250.00 Marshall, VA 20115 3. Washington, DC

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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
Independent Insurance Agents of Virginia Political Affairs Committee 8600 Mayland Dr Richmond, VA 23294	1. 2.Insurance Agents 3.Richmond, VA	10/12/2021	\$500.00	\$500.00
Insurance and Financial Advisors PAC - Virginia 3108 N Parham Rd Ste 100 A Richmond, VA 23294	1.     2.Insurance and Finance     3.Henrico VA	10/12/2021	\$500.00	\$500.00
Jackson, Mary Jo PO Box A Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown VA	10/19/2021	\$100.00	\$200.00
Kizer, Hazel 4287 Ringwood Road Nokesville, VA 20181	1.Retired 2.Retired 3.Nokesville VA	10/04/2021	\$100.00	\$350.00
Lockhart, Thomas 2251 Stonewall Jackson Hwy Bentonville, VA 22610	1.Self employed 2.Farmer 3.Bentonville, VA	10/08/2021	\$25.00	\$375.00
Mackall, Charles G. PO Box 223 The Plains, VA 20198	1.Retired 2.Retired 3.The Plains VA	10/12/2021	\$300.00	\$300.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	10/21/2021	\$100.00	\$700.00
Miller, James E. 6274 Beverleys Mill Road Broad Run, VA 20137	1.requested 2.requested 3.Broad Run VA	10/04/2021	\$250.00	\$250.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management     2.Inspector     3.Warrenton, VA	10/14/2021	\$5.00	\$410.21
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	10/04/2021	\$1,000.00	\$1,000.00
Parker, Gayden L. 7476 Frogtown Road Marshall, VA 20115	1.Gayden Parker CPL LLC     2.General Manager     3.Marshall VA	10/06/2021	\$250.00	\$250.00
Pharmaceutical Research Manufacturers of America (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/21/2021	\$750.00	\$1,250.00

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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
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Entertainment 3.Loomis CA	10/21/2021	\$250.00	\$250.00
Proffitt, Charles 14336 Fallsmere Circle Gainesville, VA 20155	1.Patriot Process Service 2.Executive 3.Fairfax, Virginia	10/05/2021	\$104.26	\$104.26
Proffitt, Charles 14336 Fallsmere Circle Gainesville, VA 20155	1.Patriot Process Service 2.Executive 3.Fairfax, Virginia	10/21/2021	\$104.26	\$208.52
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco PAC 3.Winston Salem, NC	10/14/2021	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen, VA	10/19/2021	\$1,000.00	\$2,000.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/21/2021	\$250.00	\$250.00
Republic Services Inc. c/o Allied Waste Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Services 3.Phoenix, AZ	10/04/2021	\$250.00	\$500.00
Ryan, Colvin G. 22359 Polecat Hill Road Middleburg, VA 20117	1.BCS Financial Corporation 2.President 3.Middleburg VA	10/07/2021	\$5,000.00	\$5,250.00
Spencer, Richard 3459 Carrington Road Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane, VA	10/06/2021	\$500.00	\$600.00
Straight, Mike 191 Culpeper St Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	10/12/2021	\$200.00	\$200.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2.Telecommunications 3.Washington DC	10/12/2021	\$1,000.00	\$1,000.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/04/2021	\$1,000.00	\$1,000.00

Williams, Mullen, Clark and Dobbins

Richmond, VA 23218-1320

PO Box 1320

Total This Period

Page: 4 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 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 Virginia Transportation Construction Alliance PAC 2.Construction 10/04/2021 \$1,000.00 \$1,000.00 820 Moorefield Park Drive Ste 120 3. North Chesterfield VA North Chesterfield, VA 23236 Washington Gas Light Co PAC 101 Constitution Ave. NW 2.Utility 10/04/2021 \$250.00 \$500.00 Washington, DC 20080 3. Washington, DC Wasiuta, Myron E. 1.Self employed 13506 Buglenote Way 2.Optometrist 10/12/2021 \$200.00 \$200.00 Spotsylvania, VA 22553 3.Fredericksburg VA Westrock 1000 Abernathy Road NE Ste 125 2.Paper products \$1,000.00 10/12/2021 \$1,000.00 Atlanta, GA 30328 3.Atlanta GA Williams Companies Inc., The 1 Williams Center 2.Energy 10/12/2021 \$500.00 \$500.00 Tulsa, OK 74103 3.Tulsa OK

2.Law Firm

3.Richmond, VA

Reporting Period: 10/01/2021 Through: 10/21/2021

10/04/2021

\$750.00

\$71,063.52

\$1,000.00

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 5 of 13			
No Schedule B results to display.				

# Michael Webert for Delegate (CC-12-00944) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 6 of 13 No Schedule C results to display.

**Durant for Delegate** 

Fredericksburg, VA 22403

Friends of Otto Wachsmann

Stony Creek, VA 23882

PO Box 5055

PO Box 268

Reporting Period: 10/01/2021 Through: 10/21/2021 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 Friends of Roxann Robinson Andrew PO Box 4627 Campaign contribution 10/04/2021 \$1,000.00 Loposser Midlothian, VA 23112 Google Andrew 1600 Amphitheatre Parkway Software fees 10/04/2021 \$36.00 Loposser Mountain View, CA 94043 Lost Barrel Brewing Andrew 36138 John Mosby Hwy Event expense 10/04/2021 \$521.64 Loposser Middleburg, VA 20117 APL Consulting LLC Andrew 1331 S Glebe Road Mailing 10/05/2021 \$7,456.96 Loposser Arlington, VA 22204 Friends of Nick Clemente Andrew PO Box 4226 Campaign contribution 10/06/2021 \$2,500.00 Loposser Leesburg, VA 20177 Adobe Andrew 29322 Network Place 10/13/2021 \$20.99 Software fees Loposser Chicago, IL 60673 Ben Baldwin for Delegate Andrew PO Box 26141 10/13/2021 \$500.00 Campaign contribution Loposser Alexandria, VA 22313 Fauquier Chamber of Commerce Andrew 98 Alexandria Pike \$70.00 10/13/2021 Donation Loposser Warrenton, VA 20186 Lost Barrel Brewing Andrew 36138 John Mosby Hwy Event expense 10/13/2021 \$223.39 Loposser Middleburg, VA 20117 Prosper Group, The Andrew 150 W Market St Ste 500 \$1,252.08 Website expense 10/13/2021 Loposser Indianapolis, IN 46204 Ballard for Delegate Andrew 10/15/2021 \$30,000.00 PO Box 341 Campaign contribution Loposser Pearisburg, VA 24134

Campaign contribution

Campaign contribution

Andrew

Andrew

Loposser

Loposser

10/15/2021

10/15/2021

\$3,000.00

\$3,000.00

Reporting Period: 10/01/2021 Through: 10/21/2021 Michael Webert for Delegate (CC-12-00944) Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Karen Greenhalgh for Delegate Andrew PO Box 62945 Campaign contribution 10/15/2021 \$20,000.00 Loposser Virginia beach, VA 23466 Republican Commonwealth Leadership PAC Andrew PO Box 71596 Campaign contribution 10/15/2021 \$10,000.00 Loposser Richmond, VA 23255 Adobe Andrew 29322 Network Place Software fees 10/18/2021 \$14.99 Loposser Chicago, IL 60673 **Dunkin Donuts** Andrew 316 W Lee Hwy Food for volunteers 10/18/2021 \$75.76 Loposser Warrenton, VA 20186 **UPS Store** Andrew 332 W Lee Hwy Shipping 10/18/2021 \$28.21 Loposser Warrenton, VA 20186 **UPS Store** Andrew 332 W Lee Hwy 10/18/2021 \$33.49 Shipping Loposser Warrenton, VA 20186 **UPS Store** Andrew 332 W Lee Hwy 10/18/2021 \$33.49 Shipping Loposser Warrenton, VA 20186 **UPS** Store Andrew 332 W Lee Hwy Shipping 10/18/2021 \$56.59 Loposser Warrenton, VA 20186 JDS Solutions LLC Andrew 13230 Singer Road 10/19/2021 \$400.00 Consulting Loposser Midlothian, VA 23112 **Printing Express** Andrew 21 Warehouse Road 10/19/2021 Printing \$1,116.16 Loposser Harrisonburg, VA 22801 John G. 5555 Hilton Ave Ste 106 Credit card processing fees 10/21/2021 \$86.20 Selph Baton Rouge, LA 70808 WinRed John G. 1776 Wilson Boulevard, Ste 530 \$8.52 Credit card processing fees 10/21/2021 Selph Arlington, VA 22219

**Total This Period** \$81,434.47

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 9 of 13
No Schedule E-1 results to display.		

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 10 of 13
No Schedule E-2 results to display.		

**Total This Period** 

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 11 of 13 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Webert, Michael 12/27/2012 \$10,000.00 2821 Atoka Road Marshall, VA 20115

\$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]	42	\$71,063.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$972.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$72,035.94
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]		\$81,434.47	
10. Total [add lines 7, 8 and 9]			\$81,434.47
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]		\$49,983.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,035.94		
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		\$72,035.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,019.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,434.47		
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]			\$81,434.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,584.61
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]	\$198,562.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,035.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270,598.25	
25. Total Funds Available [Add lines 21 and 24]			\$295,013.02
26. Previous Disbursements [Line 28 from last report]	\$172,993.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,434.47		
28. Total Disbursements this Election Cycle			\$254,428.41
29. Ending Balance			\$40,584.61