

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
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self Employed 2.Investor 3.Marshall, VA	03/28/2023	\$2,500.00	\$2,500.00
Bishop, Dylan 919 E Main St Richmond, VA 23219	1.Eckert Seamans Lawfirm 2.Lobbyist 3.Richmond, VA	03/17/2023	\$1,000.00	\$1,000.00
CC Procurement LLC 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2.Medical cannabis 3.Chelmsford MA	03/10/2023	\$500.00	\$500.00
Clark, Stephen 19337 Kings Drive Jeffersonton, VA 22724	1.Clark Brothers Gun Shop 2.Owner 3.Opal, Va	03/28/2023	\$200.00	\$200.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Consitutional officers 3.Newport News VA	03/10/2023	\$250.00	\$250.00
Cramer, Jeffrey 1644 Platte St Denver, CO 80202	1.Coalition for Community Solar Access 2.Executive 3.Denver, CO	01/06/2023	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Henrico, VA 23294	1. 2.Engineering 3.Henrico VA	03/10/2023	\$1,000.00	\$1,000.00
Ennis, Wendell P. 9483 Meetze Road Midland, VA 22728	1.Self employed 2.Farmer 3.Midland VA	03/28/2023	\$250.00	\$350.00
Home Depot Inc. PAC 1155 F Street NW Ste 400 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	01/10/2023	\$1,000.00	\$1,000.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	03/28/2023	\$20.00	\$120.00
Lockhart, Thomas J. 84 Hanover Road Reisterstown, MD 21136	1.Retired 2.Retired 3.Reisterstown, MD	03/31/2023	\$25.00	\$125.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	02/28/2023	\$50.00	\$200.00

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Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	03/29/2023	\$50.00	\$250.00
Meridian Waste Acquisitions LLC 5925 Carnegie Blvd Ste 370 Charlotte, NC 28209	1. 2.Waste management 3.Charlotte NC	03/10/2023	\$1,000.00	\$1,000.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	02/28/2023	\$10.00	\$105.00
Pyle, Chris 4818 Starkey Rd Roanoke, VA 24018	1.Delta Dental of Virginia 2.Executive 3.Roanoke, VA	01/03/2023	\$500.00	\$500.00
RCH LLC 15223 Copperhead Road Catlett, VA 20119	1. 2.Construction (R.C. Hawkins Construction Co.) 3.Catlett VA	03/28/2023	\$500.00	\$500.00
Rodgers, Steven W. 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	03/28/2023	\$250.00	\$250.00
Spellman, Wayne L. 6409 Halifax Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	03/10/2023	\$250.00	\$250.00
Suter, John H. 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane VA	03/28/2023	\$100.00	\$250.00
Tufts, Maximilian A. PO Box 1139 Warrenton, VA 20188	1.Self employed 2.Farming 3.Warrenton VA	03/28/2023	\$100.00	\$200.00
Two Capitols Consulting 4103 Park Avenue Richmond, VA 23221	1. 2.Government affairs 3.Richmond VA	03/10/2023	\$250.00	\$250.00
VC Association 102 N Locust Street Floyd, VA 24091	1. 2.Hemp industry education and advocacy 3.Floyd VA	03/10/2023	\$3,000.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond, VA	01/06/2023	\$1,000.00	\$2,000.00

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Walgreen Co. 1901 E Voorhees Street, MS 670 Danville, IL 61834	1. 2.Pharmacies 3.Danville, IL	01/10/2023	\$2,500.00	\$5,000.00
Whitelow, Carter PO Box 1320 Richmond, VA 23218	1.Williams Mullen 2.Government Relations 3.Richmond, VA	01/06/2023	\$250.00	\$250.00
Wiley, Lewis PO Box Y The Plains, VA 20198	1.Gordonsdale Farm 2.Farmer 3.Fauquier Co VA	03/28/2023	\$250.00	\$350.00
Total This Period			\$17,055.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital Results LLC 50 Pear Street Richmond, VA 23233	1. 2. Government Affairs 3. Richmond VA 4. Event expenses 5. Actual Cost	03/13/2023	\$4,634.58	\$4,634.58
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA 4. Event catering and beverage 5. Actual Cost	01/10/2023	\$1,739.20	\$2,739.20
Total This Period			\$6,373.78	

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
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Michael Webert	01/03/2023	\$1,500.00
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	Michael Webert	01/03/2023	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	01/03/2023	\$29.03
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	01/06/2023	\$40.90
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Printing, postage and mailing	Michael J. Webert	01/07/2023	\$5,260.36
Publix - White Oak Village 4591 S Laburnum Avenue Richmond, VA 23231	Bottled water and soft drinks	Michael Webert	01/12/2023	\$17.65
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael Webert	01/13/2023	\$20.99
Remington Volunteer Fire and Rescue 200 East Marshall Street Remington, VA 22734	Donation	Michael J. Webert	01/14/2023	\$100.00
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Banking services	Michael J. Webert	01/17/2023	\$10.00
Walgreen Co. 1901 E Voorhees Street, MS 670 Danville, IL 61834	Deposited item returned by bank	Michael J. Webert	01/17/2023	\$2,500.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael J. Webert	01/18/2023	\$19.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael J. Webert	01/30/2023	\$1,141.02
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael J. Webert	01/30/2023	\$1,209.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael J. Webert	02/02/2023	\$30.00
Burgess, Michael . , VA 99999	Parking reimbursement	Michael J. Webert	02/03/2023	\$660.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	Telephone service	Michael J. Webert	02/06/2023	\$28.02
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael J. Webert	02/13/2023	\$20.99
Main Street Checks 920 19th Street North Birmingham, AL 35203	Banking supplies	Michael J. Webert	02/15/2023	\$26.37
Postmaster 53 Main Street Warrenton, VA 20186	Post office box rent	Michael J. Webert	02/16/2023	\$226.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael J. Webert	02/21/2023	\$19.99
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution copies	Michael J. Webert	02/21/2023	\$14.00
Havana 59 Richmond 16 N 17th Street Richmond, VA 23219	Food and beverage	Michael J. Webert	02/22/2023	\$292.65
Hard Shell Restaurant 1411 E Cary Street Richmond, VA 23219	Food and beverage	Michael J. Webert	02/23/2023	\$460.00
Fan Frame and Fine Art 214 N Robinson Street Richmond, VA 23220	Resolution framing	Michael J. Webert	02/27/2023	\$153.70
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	02/28/2023	\$3.70
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael J. Webert	03/02/2023	\$30.00

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Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael J. Webert	03/07/2023	\$57.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael J. Webert	03/07/2023	\$12.60
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael J. Webert	03/08/2023	\$145.79
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael J. Webert	03/13/2023	\$20.99
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael J. Webert	03/20/2023	\$19.99
Delores Oates for Delegate 424A South Street Box 230 Front Royal, VA 22630	Campaign contribution	Michael J. Webert	03/27/2023	\$1,000.00
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Printing, postage and mailing	Michael J. Webert	03/27/2023	\$5,350.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	03/27/2023	\$20,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael J. Webert	03/28/2023	\$4.38
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael J. Webert	03/29/2023	\$720.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael J. Webert	03/29/2023	\$1,143.27
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael J. Webert	03/29/2023	\$1,160.01
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael J. Webert	03/31/2023	\$60.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$44,508.90

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$17,055.00	
2. Schedule B [Over \$100]	2	\$6,373.78	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,200.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$24,629.47
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]		\$6,373.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,508.90	
10. Total [add lines 7, 8 and 9]			\$50,882.68
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$109,716.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,629.47		
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		\$24,629.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,345.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,882.68		
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]			\$50,882.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,463.28
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		\$33,699.07	
22. Previous Receipts [Line 24 from last report]	\$140,050.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,629.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,679.87	
25. Total Funds Available [Add lines 21 and 24]			\$198,378.94
26. Previous Disbursements [Line 28 from last report]	\$64,032.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,882.68		
28. Total Disbursements this Election Cycle			\$114,915.66
29. Ending Balance			\$83,463.28