

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	05/25/2023	\$1,500.00	\$2,000.00
Armfield, Howard PO Box 3 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	05/25/2023	\$200.00	\$400.00
Asurion PO Box 110656 Nashville, TN 37222	1. 2.Technology 3.Nashville TN	06/05/2023	\$1,000.00	\$1,000.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	06/05/2023	\$2,500.00	\$5,000.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Cable and Entertainment 3.Philadelphia, PA	06/05/2023	\$500.00	\$1,000.00
Dick, Karen B. PO Box 210 Flint Hill, VA 22627	1.Retired 2.Retired 3.Flint Hill VA	05/08/2023	\$200.00	\$300.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	05/08/2023	\$200.00	\$200.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	06/05/2023	\$25,000.00	\$55,000.00
Donehey, Debbie P. 156 Bear Wallow Road Huntly, VA 27640	1.Griffens Tavern 2.Restaurant 3.Huntly VA	05/08/2023	\$250.00	\$250.00
Fendley, William PO Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Casanova, VA	05/08/2023	\$250.00	\$500.00
Groux Investments LLC 5848 Blantyre Road Broad Run, VA 20137	1. 2.Investments 3.Broad Run VA	05/08/2023	\$500.00	\$500.00
Harms, Timothy 6538 Wilson Road Marshall, VA 20115	1.Downey & Scott 2.Construction Consultant 3.Warrenton, Virginia	05/31/2023	\$1,000.00	\$1,000.00

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Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/05/2023	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	05/25/2023	\$1,500.00	\$2,500.00
Jackson, Mary Jo PO Box A Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown VA	05/08/2023	\$50.00	\$150.00
Joseph, Kara 7344 Atlee Road Warrenton, VA 20187	1.Re/Max Regency 2.Property manager and realtor 3.Warrenton VA	05/08/2023	\$100.00	\$125.00
Kruchten, Gary J. 6240 Saints Hill Lane Broad Run, VA 20137	1.Retired 2.Retired 3.Broad Run VA	05/08/2023	\$125.00	\$125.00
Lane, Travis 8414 West Main St Marshall, VA 20115	1.Northern Virginia Hemp and Agriculture 2.Operations Manager 3.Marshall, VA	06/03/2023	\$250.00	\$250.00
Lockhart, Thomas J. 84 Hanover Road Reisterstown, MD 21136	1.Retired 2.Retired 3.Reisterstown, MD	05/08/2023	\$25.00	\$150.00
Mitchell, James A. 8191 Oxford Way Warrenton, VA 20186	1.Superior Paving Corp. 2.Executive 3.Warrenton VA	05/08/2023	\$1,000.00	\$1,000.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	04/29/2023	\$25.00	\$130.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	04/30/2023	\$10.00	\$140.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	05/08/2023	\$25.00	\$165.00
Neiswanger, Matthew W. 116 High Meadow Manor Lane Flint Hill, VA 22627	1.Self employed 2.Farming 3.Flint Hill VA	05/02/2023	\$2,800.00	\$5,300.00

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Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	05/08/2023	\$500.00	\$500.00
Pharmaceutical Care Management Association (PCMA) 325 7th St NW, FL9 Washington, DC 20004	1. 2.Pharmaceutical Care Management 3.Washington, DC	06/05/2023	\$1,500.00	\$2,500.00
Piedmont Station Studio LLC PO Box 57 Delaplane, VA 20144	1. 2.Studio 3.Delaplane VA	05/08/2023	\$250.00	\$250.00
PsychMD PAC 28 N 8th Street 2nd Floor Richmond, VA 23219	1. 2.Medical 3.Richmond VA	05/25/2023	\$250.00	\$250.00
Rietz, Kenneth C. PO Box 57 Delaplane, VA 20144	1.Retired 2.Retired 3.Delaplane VA	05/08/2023	\$500.00	\$500.00
Ryan, Colvin G. 22359 Polecat Hill Road Middleburg, VA 20117	1.BCS Financial Corporation 2.President 3.Middleburg VA	05/08/2023	\$250.00	\$750.00
Schumacher, Gregory A. PO Box 399 The Plains, VA 20198	1.Self employed 2.Consultant 3.The Plains, VA	05/08/2023	\$160.00	\$160.00
Smith, Matthew I. 5775 Germantown Road Midland, VA 22728	1.Smith-Midland Corporation 2.Sales 3.Midland, VA	04/25/2023	\$500.00	\$500.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	1. 2.Candidate committee 3.Haymarket VA	05/08/2023	\$120.00	\$120.00
Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	05/25/2023	\$250.00	\$250.00
Vining, Chris 3073 Zulla Rd The Plains, VA 20198	1.Retired 2.Retired 3.The Plains, VA	04/28/2023	\$500.00	\$500.00
Vining, Paul 3073 Zulla Rd The Plains, VA 20198	1.Retired 2.Retired 3.The Plains, VA	04/28/2023	\$500.00	\$500.00

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Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Henrico VA	05/25/2023	\$2,500.00	\$2,500.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/05/2023	\$1,000.00	\$2,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	05/25/2023	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	05/25/2023	\$250.00	\$650.00
Virginia Transportation Construction Alliance PAC 820 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2.Construction 3.North Chesterfield VA	06/05/2023	\$1,500.00	\$2,500.00
Von Gontard, Adalbert 1042 Milldale Road Front Royal, VA 22630	1.Self employed 2.Real estate 3.Front Royal VA	05/08/2023	\$1,000.00	\$1,000.00
Wagner, Joseph R. 14003 Chesterfield Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	05/08/2023	\$100.00	\$350.00
Ward, Julianna M. 192 Pinnacle Court Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton VA	05/08/2023	\$100.00	\$200.00
Washington Gas Light Co PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	05/08/2023	\$250.00	\$250.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	06/05/2023	\$1,500.00	\$1,500.00
Young, Dendy 2591 Triplett Turn Delaplane, VA 20144	1.Retired 2.Retired 3.Deleplane, VA	04/28/2023	\$1,000.00	\$1,000.00
Total This Period			\$56,490.00	

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
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Event expenses 5. Actual Cost	05/22/2023	\$1,621.49	\$2,472.55
Total This Period			\$1,621.49	

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
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Donation	Michael Webert	04/01/2023	\$600.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	Campaign contribution	Michael J. Webert	04/03/2023	\$1,000.00
Friends of Lee Peters PO Box 5342 Fredericksburg, VA 22403	Campaign contribution	Michael Webert	04/07/2023	\$5,000.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	Campaign contribution	Michael Webert	04/13/2023	\$150.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Michael Webert	04/13/2023	\$10,000.00
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel expense	Michael Webert	04/13/2023	\$385.23
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	Michael Webert	04/17/2023	\$500.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	04/26/2023	\$1,106.78
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2023	\$114.60
Store at Locust Hill 2152 Zulla Road The Plains, VA 20198	Event expense	Michael Webert	05/01/2023	\$136.35
Store at Locust Hill 2152 Zulla Road The Plains, VA 20198	Event expense	Michael Webert	05/01/2023	\$163.62
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Michael Webert	05/04/2023	\$200.34
Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015	Campaign contribution	Michael Webert	05/04/2023	\$1,000.00

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Friends of A. C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	Michael Webert	05/04/2023	\$1,000.00
Friends of Geary Higgins PO Box 388 Waterford, VA 20197	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia beach, VA 23466	Campaign contribution	Michael Webert	05/04/2023	\$10,000.00
Main Street Checks 920 19th Street North Birmingham, AL 35203	Banking supplies	Michael Webert	05/04/2023	\$26.54
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	Michael Webert	05/04/2023	\$2,500.00
Tara Durant for Senate PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Michael Webert	05/04/2023	\$500.00
Corsi, John PO Box 631 Marshall, VA 20116	Consulting	Michael Webert	05/09/2023	\$120.00
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Mailing expense	Michael Webert	05/09/2023	\$2,250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	05/09/2023	\$60.00

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Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Michael Webert	05/09/2023	\$37.00
Corsi, John PO Box 631 Marshall, VA 20116	Mileage reimbursement	Michael Webert	05/30/2023	\$300.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	05/30/2023	\$1,192.87
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2023	\$153.30
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	06/01/2023	\$29.02
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/08/2023	\$10.30
Total This Period				\$51,035.95

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]	47	\$56,490.00	
2. Schedule B [Over \$100]	1	\$1,621.49	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$59,966.49
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]		\$1,621.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,035.95	
10. Total [add lines 7, 8 and 9]			\$52,657.44
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]		\$83,463.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,966.49		
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		\$59,966.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$143,429.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,657.44		
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]			\$52,657.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,772.33
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]	\$164,679.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,966.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$224,646.36	
25. Total Funds Available [Add lines 21 and 24]			\$258,345.43
26. Previous Disbursements [Line 28 from last report]	\$114,915.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,657.44		
28. Total Disbursements this Election Cycle			\$167,573.10
29. Ending Balance			\$90,772.33