

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
Budd, Andrew 11 East Lee Highway Warrenton, VA 20186	1.Country Chevrolet, Inc. 2.Busienss Owner 3.Warrenton, VA	06/28/2023	\$500.00	\$1,500.00
Cassandra, Amy 6427 Waterdale Ct Bealeton, VA 22712	1.Fauquier County 2.Attorney 3.Warrenton, VA	06/29/2023	\$160.00	\$160.00
Hawkins, Michael 15223 Copperhead Rd Catlett, VA 20119	1.RC Hawkins Construction 2.Executive 3.Catlett, VA	06/29/2023	\$160.00	\$160.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	06/29/2023	\$40.00	\$290.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	06/29/2023	\$25.00	\$190.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	06/30/2023	\$15.00	\$205.00
Total This Period			\$900.00	

No Schedule B results to display.

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	06/09/2023	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	List services	Michael Webert	06/09/2023	\$1,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	06/09/2023	\$1,975.00
Store at Locust Hill 2152 Zulla Road The Plains, VA 20198	Event expense	Michael Webert	06/15/2023	\$1,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Session postage	Michael Webert	06/16/2023	\$6,113.48
Lake Ritchie LLC 5305 Lake Ritchie Road Bealeton, VA 22712	Event expense	Michael Webert	06/22/2023	\$150.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	06/22/2023	\$1,125.00
Ace Hardware 251 W Lee Hwy Warrenton, VA 20186	Campaign supplies	Michael Webert	06/23/2023	\$33.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael Webert	06/23/2023	\$14.30
Alonso, Anna . ., VA 22712	Event help	Michael Webert	06/25/2023	\$260.00
Daron Culbertson for Supervisor PO Box 91 Remington, VA 22734	Campaign contribution	Michael Webert	06/25/2023	\$1,000.00
Seabolt, Danny . ., VA 22712	Event entertainment	Michael Webert	06/26/2023	\$1,000.00
Store at Locust Hill 2152 Zulla Road The Plains, VA 20198	Event expense	Michael Webert	06/26/2023	\$373.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Campaign materials	Michael Webert	06/27/2023	\$4,385.09
Karen Greenhalgh for Delegate PO Box 62945 Virginia beach, VA 23466	Campaign contribution	Michael Webert	06/29/2023	\$1,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Webert	06/30/2023	\$31.80
Total This Period				\$20,961.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	6	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,160.00
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]		\$20,961.37	
10. Total [add lines 7, 8 and 9]			\$20,961.37
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]		\$90,772.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,160.00		
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		\$1,160.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,932.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,961.37		
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]			\$20,961.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,970.96
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]	\$224,646.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$225,806.36	
25. Total Funds Available [Add lines 21 and 24]			\$259,505.43
26. Previous Disbursements [Line 28 from last report]	\$167,573.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,961.37		
28. Total Disbursements this Election Cycle			\$188,534.47
29. Ending Balance			\$70,970.96