

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				
7-Eleven Inc 3200 Hackberry Rd Irving, TX 75063	1. 2.Convenience Store 3.Irving, TX	08/16/2023	\$750.00	\$750.00
Adams, Chad 61 Winchester St Warrenton, VA 20186	1.US Coast Guard 2.Program Manager 3.Warrenton, VA	08/16/2023	\$250.00	\$290.00
Awin Management Inc. 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Phoenix AZ	07/11/2023	\$1,000.00	\$1,000.00
Barb, Gail 9574 Green Road Midland, VA 22728	1.Fauquier Co 2.Clerk of the Court 3.Fauquier co	07/11/2023	\$100.00	\$350.00
Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109	1. 2.Gaming 3.Las Vegas, NV	08/16/2023	\$500.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23233	1. 2.Government Affairs 3.Richmond VA	07/11/2023	\$1,000.00	\$5,634.58
Clark, Stephen 19337 Kings Drive Jeffersonton, VA 22724	1.Clark Brothers Gun Shop 2.Owner 3.Opal, Va	08/28/2023	\$250.00	\$450.00
Condon, Harriett M. PO Box 7 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	07/05/2023	\$150.00	\$150.00
Crane, W. Carey PO Box 105 The Plains, VA 20198	1.C2I LLC 2.Business Owner 3.Middleburg, VA	08/22/2023	\$10,000.00	\$13,500.00
Doctors Company PAC, The 185 Greenwood Rd Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	08/16/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	07/07/2023	\$50,000.00	\$105,000.00
Eastment, George T. 6714 Stream View Lane Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	07/11/2023	\$250.00	\$250.00

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Ennis, Wendell P. 9483 Meetze Road Midland, VA 22728	1.Self employed 2.Farmer 3.Midland VA	08/28/2023	\$250.00	\$600.00
Fendley, William PO Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Casanova, VA	08/28/2023	\$500.00	\$1,000.00
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	1. 2.Candidate committee 3.Spotsylvania VA	07/05/2023	\$500.00	\$500.00
Friends of Jeremy Falls PO Box 3342 Warrenton, VA 20188	1. 2.Candidate committee 3.Warrenton VA	07/11/2023	\$500.00	\$500.00
Friends of Scott C. Hook 53 South 3rd St Warrenton, VA 20186	1. 2.Candidate Committee 3.Warrenton, VA	07/07/2023	\$300.00	\$300.00
Hoffman, Patti R. 4191 Cray Drive Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	08/28/2023	\$100.00	\$150.00
Johnston, Marilyn B. 19355 Cypress Ridge Terrace Unit 1012 Lansdowne, VA 20176	1.Retired 2.Retired 3.Lansdowne VA	08/16/2023	\$1,000.00	\$1,000.00
Jones, Diane 6854 Beach Road Warrenton, VA 20187	1.Virginia Gold Cup Association 2.Executive Director 3.Warrenton, VA	08/28/2023	\$100.00	\$200.00
Joseph, Kara 7344 Atlee Road Warrenton, VA 20187	1.Re/Max Regency 2.Property manager and realtor 3.Warrenton VA	07/05/2023	\$100.00	\$225.00
Jushi Inc 301 Yamato Road Ste 3250 Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton FL	07/11/2023	\$1,000.00	\$4,500.00
Kellert, Cheryl G. 14706 Lee Hwy Amissville, VA 20106	1.Gray Ghost Vineyards 2.Owner 3.Amissville, VA	08/28/2023	\$250.00	\$250.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	07/05/2023	\$40.00	\$160.00

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Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	08/29/2023	\$50.00	\$340.00
Moliere, John P 1504 Leeds Manor Road Hume, VA 22639	1.Retired 2.Retired 3.Hume VA	07/11/2023	\$50.00	\$150.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	07/26/2023	\$25.00	\$230.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	07/31/2023	\$15.00	\$245.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	08/31/2023	\$50.00	\$295.00
O'Halloran, Tom 5537 Glengary Ln Amissville, VA 20106	1.Retired 2.Retired 3.Amissville, VA	07/31/2023	\$100.00	\$200.00
Ohrstrom, Clarke PO Box J The Plains, VA 20198	1.Whitewood Stable Inc. 2.Executive 3.The Plains VA	07/11/2023	\$250.00	\$250.00
Schumacher, Gregory A. PO Box 399 The Plains, VA 20198	1.Self employed 2.Consultant 3.The Plains, VA	07/05/2023	\$500.00	\$660.00
Sellers, Jacqueline 6652 Airlie Road Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	07/11/2023	\$80.00	\$100.23
Sellers, Jacqueline 6652 Airlie Road Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	07/26/2023	\$10.00	\$110.23
Smith, Donn PO Box 66 Orlean, VA 20128	1.Retired 2.Retired 3.Orlean	08/28/2023	\$100.00	\$200.00
Smith-Midland Corporation 5119 Catlett Rd Midland, VA 22728	1. 2.Precast concrete products 3.Midland VA	07/05/2023	\$500.00	\$500.00

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Touhey, Anna L. PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	07/11/2023	\$40.00	\$115.00
Touhey, Anna L. PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	08/28/2023	\$50.00	\$165.00
Tufts, Maximilian A. PO Box 1139 Warrenton, VA 20188	1.Self employed 2.Farming 3.Warrenton VA	07/11/2023	\$80.00	\$280.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2.Telecommunications 3.Washington DC	08/28/2023	\$1,500.00	\$1,500.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	07/11/2023	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482	1. 2.Distribution 3.Verona VA	08/18/2023	\$1,000.00	\$1,750.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor pilots 3.Norfolk VA	07/11/2023	\$500.00	\$500.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct Clifton, VA 20124	1. 2.Political Action Committee 3.Clifton, VA	08/16/2023	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	07/11/2023	\$750.00	\$1,500.00
Virginia Society of the AIA Political Action Committee 2201 W Broad Street, Ste 207 Richmond, VA 23220	1. 2.Architects 3.Richmond, VA	08/16/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wine 3.Richmond VA	08/28/2023	\$2,500.00	\$3,500.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	08/16/2023	\$1,000.00	\$2,000.00

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Ward, Julianna M. 192 Pinnacle Court Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton VA	07/05/2023	\$80.00	\$280.00
Ward, Julianna M. 192 Pinnacle Court Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton VA	08/28/2023	\$50.00	\$330.00
Weaver, Carol A. PO Box 148 Remington, VA 22734	1.Retired 2.Retired 3.Remington VA	07/11/2023	\$120.00	\$120.00
Wickersham, Frank G. 8294 Stable Gate Road Warrenton, VA 20186	1.requested 2.requested 3.Warrenton VA	07/05/2023	\$200.00	\$200.00
Total This Period			\$80,990.00	

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
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond 4. Event food and beverage 5. Actual Cost	07/13/2023	\$3,094.56	\$5,052.90
Total This Period			\$3,094.56	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	07/03/2023	\$30.00
Kevin Carter for Supervisor PO Box 1001 Warrenton, VA 20188	Campaign contribution	Michael Webert	07/03/2023	\$1,000.00
Culpeper County Chamber of Commerce 109 South Commerce Street Culpeper, VA 22701	Membership	Michael Webert	07/05/2023	\$50.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Michael Webert	07/06/2023	\$37.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	07/08/2023	\$1,150.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Data services	Michael Webert	07/08/2023	\$1,100.00
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting	Michael Webert	07/17/2023	\$5,350.00
Bridge YRFV 115 E Grace Street Richmond, VA 23219	Donation	Michael Webert	07/18/2023	\$100.00
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Donation	Michael Webert	07/18/2023	\$2,604.17
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Michael Webert	07/18/2023	\$478.03
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Michael Webert	07/18/2023	\$69.99
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Donation	Michael Webert	07/27/2023	\$55.00
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	07/27/2023	\$1,135.08

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Stamps.com 1990 E Grand Avenue El Segundo, CA 90245	Postage	Michael Webert	07/27/2023	\$19.99
Corsi, John PO Box 631 Marshall, VA 20116	Mileage reimbursement	Michael Webert	07/28/2023	\$200.00
America First . ., VA 00000	Event sponsorship	Michael Webert	07/31/2023	\$750.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2023	\$29.90
Danielle Dean for School Board 8066 Riverside Farm Road Marshall, VA 20115	Campaign contribution	Michael Webert	07/31/2023	\$1,000.00
Friends of Clay Campbell 7263 Joffa Circle Warrenton, VA 20187	Campaign contribution	Michael Webert	07/31/2023	\$1,000.00
NOVA Brokerage and Management Solutions 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147	List services	Michael Webert	07/31/2023	\$764.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	08/02/2023	\$30.00
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Michael Webert	08/04/2023	\$500.00
Washer for Marshall PO Box 190 Marshall, VA 20116	Campaign contribution	Michael Webert	08/04/2023	\$1,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	08/07/2023	\$4.38
Score Chaser PO Box 832 Whitehall, MT 59759	Event expense	Michael Webert	08/10/2023	\$210.00
Amazon 1200 12th Avenue South Seattle, WA 98101	Event supplies	Michael Webert	08/11/2023	\$29.24

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Amazon 1200 12th Avenue South Seattle, WA 98101	Event supplies	Michael Webert	08/11/2023	\$19.07
I360 LLC 29374 Network Place Chicago, IL 60673	Data services	Michael Webert	08/11/2023	\$1,860.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	08/11/2023	\$134.30
Amazon 1200 12th Avenue South Seattle, WA 98101	Event supplies	Michael Webert	08/14/2023	\$58.48
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	08/14/2023	\$12.84
Fauquier K-9 and Community Organization 78 W Lee Street Warrenton, VA 20186	Donation	Michael Webert	08/15/2023	\$500.00
LinqApp 100 Wilshire Blvd Ste 700 Santa Monica, CA 90401	Software fees	Michael Webert	08/15/2023	\$68.23
Webert, Michael 2821 Atoka Road Marshall, VA 20115	Travel reimbursement	Michael Webert	08/17/2023	\$1,170.34
Amazon 1200 12th Avenue South Seattle, WA 98101	Campaign supplies	Michael Webert	08/18/2023	\$53.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	Michael Webert	08/18/2023	\$350.00
Corsi, John PO Box 631 Marshall, VA 20116	Mileage reimbursement	Michael Webert	08/21/2023	\$200.00
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Michael Webert	08/22/2023	\$500.00
Friends of Donehey for Supervisor PO Box 396 Flint Hill, VA 22627	Campaign contribution	Michael Webert	08/22/2023	\$1,000.00

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Friends of Lee Peters PO Box 5342 Fredericksburg, VA 22403	Campaign contribution	Michael Webert	08/23/2023	\$25,000.00
Young Republican Federation of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Michael Webert	08/23/2023	\$250.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	Michael Webert	08/24/2023	\$2,500.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Michael Webert	08/24/2023	\$10,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	Michael Webert	08/24/2023	\$2,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Michael Webert	08/25/2023	\$37.00
NFG Boys and Girls Club . ., VA 00000	Donation	Michael Webert	08/28/2023	\$1,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Michael Webert	08/29/2023	\$6,900.00
Stamps.com 1990 E Grand Avenue El Segundo, CA 90245	Postage	Michael Webert	08/29/2023	\$19.99
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/31/2023	\$26.10
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	Michael Webert	08/31/2023	\$500.00
Total This Period				\$73,356.93

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]	52	\$80,990.00	
2. Schedule B [Over \$100]	1	\$3,094.56	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$86,784.56
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]		\$3,094.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,356.93	
10. Total [add lines 7, 8 and 9]			\$76,451.49
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]		\$70,970.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$86,784.56		
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		\$86,784.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$157,755.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,451.49		
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]			\$76,451.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,304.03
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]	\$225,806.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$86,784.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,590.92	
25. Total Funds Available [Add lines 21 and 24]			\$346,289.99
26. Previous Disbursements [Line 28 from last report]	\$188,534.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,451.49		
28. Total Disbursements this Election Cycle			\$264,985.96
29. Ending Balance			\$81,304.03