

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				
American Traffic Solutions Inc. 1150 N Alma School Road Mesa, AZ 85201	1. 2.Transportation issues 3.Mesa AZ	10/06/2023	\$500.00	\$1,000.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Beer and Beverage 3.Worldwide	10/18/2023	\$1,000.00	\$2,000.00
Armand, Glen PO Box 232 Warrenton, VA 20188	1.Eastern Point Services 2.Director 3.Warrenton, VA	10/06/2023	\$500.00	\$500.00
AT&T 1010 Pine St St Louis, MO 63101	1. 2.Communications 3.Nationwide	10/06/2023	\$500.00	\$1,000.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/06/2023	\$2,500.00	\$2,500.00
Brockett, William 1215 James Madison Highway Haymarket, VA 20169	1.Virginia Beef Corp 2.Agriculture 3.Haymarket, VA	10/06/2023	\$1,000.00	\$1,000.00
CareFirst Management Co LLC 1501 South Clinton St Baltimore, MD 21224	1. 2.Health Insurance 3.Baltimore, MD	10/06/2023	\$1,000.00	\$1,000.00
Cigna Corp Employee PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia PA	10/18/2023	\$500.00	\$750.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utilities 3.Glen Allen VA	10/18/2023	\$3,000.00	\$7,380.56
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	10/06/2023	\$1,000.00	\$2,000.00
Davis, Dewey 6824 Sandstone Court Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, Virginia	10/06/2023	\$100.00	\$300.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance 3.Virginia	10/06/2023	\$2,500.00	\$2,500.00

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Erie Insurance Political Action Committee 100 Erie Insurance Place Erie, PA 16530	1. 2.Federal political committee 3.Erie PA	10/06/2023	\$500.00	\$750.00
Fendley, William PO Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Casanova, VA	10/01/2023	\$250.00	\$1,250.00
Gilead Sciences Inc. 333 Lakeside Drive Foster City, CA 94404	1. 2.Biopharmaceuticals 3.Foster City CA	10/06/2023	\$500.00	\$2,250.00
HCA for Good Government 901 E Cary Street Ste 2100 Richmond, VA 23219	1. 2.Hospitals 3.Richmond VA	10/06/2023	\$1,500.00	\$2,500.00
Huang, Don 1000 Wilson Blvd Ste 2400 Arlington, VA 22209	1.Summit Ridge Energy LLC 2.Accountant 3.Arlington, VA	10/04/2023	\$500.00	\$500.00
Jim for Fauquier PO Box 407 Orlean, VA 20128	1. 2.Campaign Committee 3.Orlean, VA	10/06/2023	\$500.00	\$500.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	10/06/2023	\$1,000.00	\$1,500.00
Miller, David 7422 Whitehall Colonial Ln St Louis, MO 63119	1.Retired 2.Retired 3.St Louis, MO	10/25/2023	\$100.00	\$400.00
Molina Healthcare Inc. PO Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach CA	10/06/2023	\$1,000.00	\$2,000.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	10/14/2023	\$25.00	\$320.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	10/06/2023	\$5,000.00	\$5,000.00
Pinsky, James 7009 Justin Court East Remington, VA 22734	1.Retired 2.Retired 3.Remington, VA	10/24/2023	\$500.00	\$500.00

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Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen, VA	10/06/2023	\$4,000.00	\$6,000.00
Rolband, Vonnah 13691 Warrenton Rd Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	10/18/2023	\$250.00	\$250.00
Southern Crop Prod Association Inc PO Box 1410 Wetumpka, AL 36092	1. 2.Crop Production and Protection 3.Wetumpka, AL	10/18/2023	\$500.00	\$500.00
Stanaro, Richard 7315 Bayfield Ln Warrenton, VA 20187	1.Pearmund Cellars 2.Staff 3.Warrenton, VA	10/25/2023	\$25.00	\$200.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Energy 3.Durham NC	10/06/2023	\$500.00	\$1,500.00
Truist Virginia PAC 1001 Semmes Ave 5th Floor Richmond, VA 23224	1. 2.Political Action Committee 3.Richmond, VA	10/06/2023	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	10/06/2023	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/06/2023	\$1,000.00	\$2,000.00
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/06/2023	\$1,500.00	\$6,193.81
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/18/2023	\$1,000.00	\$1,500.00
Virginia Natural Gas - Committee for Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.State of Virginia	10/06/2023	\$2,000.00	\$3,000.00
Total This Period			\$37,000.00	

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
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA 4. Event food and beverage 5. Actual Cost	10/06/2023	\$1,641.36	\$4,380.56
Total This Period			\$1,641.36	

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	10/02/2023	\$30.00
4Imprint Inc. 101 Commerce Street Oshkosh, WI 54901	Campaign materials	Michael Webert	10/05/2023	\$942.73
Karen Greenhalgh for Delegate PO Box 62945 Virginia beach, VA 23466	Campaign contribution	Michael Webert	10/10/2023	\$5,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Michael Webert	10/10/2023	\$5,000.00
Stirrup for Delegate 21 PO Box 280 Haymarket, VA 20168	Campaign contribution	Michael Webert	10/10/2023	\$15,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	10/11/2023	\$18.06
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Banking services	Michael Webert	10/13/2023	\$35.00
Denim and Pearls 29 Main Street Warrenton, VA 20186	Food	Michael Webert	10/16/2023	\$75.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	10/17/2023	\$4.35
BDC Founders PAC PO Box 71596 Richmond, VA 23255	Donation	Michael Webert	10/23/2023	\$8,000.00
Friends of Geary Higgins PO Box 388 Waterford, VA 20197	Campaign contribution	Michael Webert	10/23/2023	\$15,000.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	10/23/2023	\$13.05
Friends of AJ Krick 8053 Side Hill Drive Warrenton, VA 20187	Campaign contribution	Michael Webert	10/24/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	10/25/2023	\$1,171.85
American Legion Exchange Council 2900 Crystal Drive Suite 600 Arlington, VA 22202	Dues	Michael Webert	10/26/2023	\$200.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/26/2023	\$92.40
Total This Period				\$50,682.44

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	35	\$37,000.00	
2. Schedule B [Over \$100]	1	\$1,641.36	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$39,111.36</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,641.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,682.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$52,323.80</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$65,371.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,111.36		
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		\$39,111.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$104,482.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,323.80		
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]			\$52,323.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,158.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$33,699.07	
22. Previous Receipts [Line 24 from last report]	\$356,558.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,111.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$395,669.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$429,368.81</b>
26. Previous Disbursements [Line 28 from last report]	\$324,886.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,323.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$377,209.89</b>
<b>29. Ending Balance</b>			<b>\$52,158.92</b>