Michael Webert for Delegate (CC-12-00944)

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
Bell, Belden 6403 Enon School Road Marshall, VA 20115	1.retired 2.Retired 3.Retired	11/13/2014	$100.00	$180.00
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self Employed 2.Investor 3.Marshall, VA	09/26/2014	$500.00	$500.00
Berg, Chris 1011 Arlington Blvd Apt 907 Arlington, VA 22209	1.TBD 2.TBD 3.Arlington , VA	09/20/2014	$250.00	$250.00
Beveridge, George 740 Gold Cup Drive Warrenton, VA 20186	1.retired 2.Retired 3.retired	11/13/2014	$60.00	$110.00
Brockett, William 1215 James Madison Highway Haymarket, VA 20169	1.Virginia Beef Corp 2.Agriculture 3.Haymarket, VA	09/10/2014	$500.00	$500.00
Console Energy Inc. PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	07/27/2014	$250.00	$250.00
Console Energy Inc. PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	12/01/2014	$250.00	$500.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	09/20/2014	$150.00	$150.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	11/13/2014	$60.00	$210.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/31/2014	$1,000.00	$1,000.00
Donehey, James 156 Bear Wallow Road Flint Hill, VA 22627	1.Griffen Tavern 2.Businessman 3.Restaurant , Tavern	09/14/2014	$500.00	$500.00
Epic Pharm PAC PO Box 8088 Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	12/03/2014	$250.00	$250.00

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
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh PA	12/03/2014	$400.00	$400.00
Fannon, III, Chester PO Box 484 Middleburg, VA 20118	1.Fannon Petroleum 2.Sales 3.Middleburg	11/13/2014	$250.00	$250.00
Greater Piedmont Area Association of Realtors 47 Garrett Street Warrenton, VA 20186	1. 2.Trade Association 3.Warrenton, VA	09/25/2014	$250.00	$250.00
Hammack, William 4142 Guard Hill Road Front Royal, VA 22630	1.retired 2.retired 3.retired	09/20/2014	$250.00	$250.00
Holtzman, Bill PO Box 204 Mount Jackson, VA 22842	1.Holtzman Propane 2.Manager 3.Mount Jackson, VA	09/23/2014	$5,000.00	$5,000.00
Holtzman, Todd 5588 Main Street Mount Jackson, VA 22842	1.retired 2.retired 3.retired	09/18/2014	$500.00	$500.00
Hunton and Williams, LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	07/15/2014	$500.00	$500.00
Kerr, David 20 Katie Lane Middletown, VA 22645	1.Innovative Solutions 2.Pragmatics 3.Northern Virginia	09/20/2014	$150.00	$150.00
Kurtz, Stephen 2382 Harmony Hollow Road Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	09/20/2014	$150.00	$150.00
Kurtz, Stephen 2382 Harmony Hollow Road Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	11/13/2014	$100.00	$250.00
Marlow, John 707 Commerce Avenue Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	11/13/2014	$250.00	$250.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	10/13/2014	$300.00	$300.00

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
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	11/14/2014	$500.00	$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen, VA	11/17/2014	$250.00	$250.00
Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	09/10/2014	$250.00	$250.00
Steele, Garrick PO Box 1888 Middleburg, VA 20118	1.Catawba Corp 2.Employee 3.Northern Virginia	09/19/2014	$200.00	$200.00
Suter, John 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Retired	09/10/2014	$500.00	$500.00
Templeton, CS 39655 Snickerville Pike Aldie, VA 20105	1.Retired 2.Retired 3.Retired	09/20/2014	$500.00	$500.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Finance and Lending 3.Savannah, GA	12/30/2014	$250.00	$250.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Road 3.Sterling, VA	10/26/2014	$500.00	$500.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	12/30/2014	$200.00	$240.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308-2216	1. 2.Attorneys 3.Atlanta, GA	12/22/2014	$250.00	$250.00
Turner, Michael 5701 Hunton Wood Drive Broad Run, VA 20137	1. 2. 3.	11/13/2014	$250.00	$250.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/01/2014	$250.00	$250.00

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
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	09/26/2014	$1,000.00	$1,500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/27/2014	$500.00	$500.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/29/2014	$500.00	$500.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	11/19/2014	$250.00	$250.00
Walther, Jim 34 Broadview Avenue Warrenton, VA 20186	1.Walther Foods 2.Manager 3.Warrenton, VA	09/19/2014	$200.00	$200.00
Williams, Mullen, Clark and Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Legal 3.Richmond, VA	12/04/2014	$350.00	$350.00
Total This Period			$18,670.00	

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
Philip Carter Winery 4366 Stillhouse Road Hume VA, VA 22639	1. 2. Winery 3. Fauquier County Virgina 4. Wine Donated for Fundraisng Event 5. Actual Cost	11/13/2014	$681.05	$681.05
Total This Period			$681.05	

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 Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Piedmont Harvest Festival	Michael Webert	08/06/2014	$150.00
Staples 251 West Lee Highway Warrenton, VA 20186	Memory Card for Camera	Michael Webert	08/27/2014	$18.94
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Flag for Montgomery Family	Michael Webert	08/28/2014	$37.00
United States Post Office PO Box 20115 Marshall, VA 20115	Stamps	Michael Webert	08/29/2014	$147.00
Partnership for Warrenton 26 S 3rd Street Warrenton, VA 20186	Evening Under the Stars tickets, social event	Michael Webert	09/08/2014	$100.00
Staples 251 West Lee Highway Warrenton, VA 20186	envelopes for mailings	Michael Webert	09/08/2014	$12.63
Dollar General 171 W Lee Highway Warrenton, VA 20186	Supplies for fund raiser	Michael Webert	09/16/2014	$5.27
Walmart 700 James Madison Highway Warrenton, VA 20186	Supplies	Michael Webert	09/16/2014	$15.69
Home Depot Home Depot Location Warrenton, VA 20186	Trash Bags	Michael Webert	09/17/2014	$15.76
Walmart 700 James Madison Highway Warrenton, VA 20186	Supplies	Michael Webert	09/17/2014	$9.44
Sibby's Barbeque 11 South Second Street Warrenton, VA 20186	Catering for Fund Raiser	Michael Webert	09/20/2014	$401.12
Walmart 700 James Madison Highway Warrenton, VA 20186	Supplies	Michael Webert	09/20/2014	$4.69
Warrenton Exxon 309 Lee Highway Warrenton, VA 20186	Ice	Michael Webert	09/20/2014	$16.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heartland Orchard 3064 Heartland Lane Markham, VA 22648	entrance to orchard for photos and picking apples	Michael Webert	09/22/2014	$15.00
Shirley, Andrew PO Box 244 The Plains, VA 20198	Pay to work the fundraiser	Michael Webert	09/22/2014	$100.00
Front Royal Lions 3143 Rivermont Drive Front Royal, VA 22630	Advertisement	Michael Webert	09/29/2014	$50.00
Blessing, Nick 9300 Niki Place Apt 13 Manassas, VA 20110	Event Labor	Michael Webert	10/11/2014	$50.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	Sponsorship for event	Michael Webert	10/24/2014	$250.00
Emily Stewart Consulting, LLC PO Box 7067 Richmond, VA 23221	fundraising costs	Michael Webert	11/14/2014	$528.84
Piedmont Republican Women's Club PO Box 3167 Warrenton, VA 20188	Christmas Luncheon Tickets	Michael Webert	11/14/2014	$60.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage and Box Rental	Michael Webert	11/14/2014	$88.76
Agribusiness Council PO Box 718 Hume, VA 22639	Agribusiness Clay Shoot	Michael Webert	11/19/2014	$35.00
Philip Carter Winery 4366 Stillhouse Road Hume VA, VA 22639	Payment for Wine at Fundraising event	Michael Webert	11/22/2014	$239.35
Peking Pavilion 1302 East Cary Street Richmond, VA 23219	staff dinner	Michael Webert	12/04/2014	$134.92
Staples 251 West Lee Highway Warrenton, VA 20186	supplies	Michael Webert	12/17/2014	$30.53
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	12/18/2014	$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Photos by Shutterfly 2800 Bridge Parkway Redwood City, CA 94065	Photos	Michael Webert	12/20/2014	$333.46
Total This Period				$2,996.76

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 8285 Newcastle Lane 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]	42	$18,670.00	
2. Schedule B [Over $100]	1	$681.05	
3. Un-itemized Cash Contributions [$100 or less]	12	$810.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**55**		**$20,161.05**
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]		$681.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,996.76	
10. Total [add lines 7, 8 and 9]			**$3,677.81**
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]		**$17,225.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,161.05		
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		$20,161.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,386.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,677.81		
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]			$3,677.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,708.90**
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		$20,787.64	
22. Previous Receipts [Line 24 from last report]	$5,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,161.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,711.05	
25. Total Funds Available [Add lines 21 and 24]			**$46,498.69**
26. Previous Disbursements [Line 28 from last report]	$9,111.98		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,677.81		
28. Total Disbursements this Election Cycle			**$12,789.79**
29. Ending Balance			**$33,708.90**