

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				
Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources Services 3.Abingdon, VA	05/26/2015	\$1,000.00	\$2,000.00
Altria Client Services Various Addresses Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	05/26/2015	\$500.00	\$500.00
Eckert Seamans Cherin and Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Attorneys 3.Pittsburgh, PA	05/26/2015	\$250.00	\$500.00
Fauquier County Treasurer refund of filing fees Hotel Street, County Office Building Warrenton, VA 20186	1. 2.Treasurer's office 3.Fauquier County VA	04/15/2015	\$352.80	\$352.80
Hunton and Williams, LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	05/26/2015	\$500.00	\$1,000.00
SunTrust Bank PAC PO Box 26665 Richmond, VA 23261	1. 2.Bank PAC 3.Richmond	05/26/2015	\$750.00	\$750.00
Various, all under 50 not applicable Warrenton, VA 20186	1.Various 2.under \$50, not needed 3.Fauquier County, VA	05/14/2015	\$90.00	\$140.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen Va	05/26/2015	\$1,500.00	\$3,000.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/26/2015	\$500.00	\$1,000.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/26/2015	\$500.00	\$1,000.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$500.00

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Virginia Preservation PAC PO Box 8088 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/20/2015	\$100.00	\$200.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	04/07/2015	\$500.00	\$500.00
Williams, Mullen, Clark and Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Legal 3.Richmond, VA	05/26/2015	\$500.00	\$850.00
Total This Period			\$8,042.80	

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
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	Nationbuilder website, networker service	Michael Webert	04/03/2015	\$99.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign work	Michael Webert	04/06/2015	\$245.00
Warrenton Chamber of Commerce 70 Main Street Suite 23 Warrenton, VA 20186	Sponsorship for Luncheon	Michael Webert	04/06/2015	\$250.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign work	Michael Webert	04/10/2015	\$170.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign work	Michael Webert	04/20/2015	\$200.00
Oak View Bank PO Box 368 Marshall, VA 20116	NSF check returned from Oak View Bank	Michael Webert	04/23/2015	\$50.00
Oak View Bank PO Box 368 Marshall, VA 20116	NSF fee	Michael Webert	04/23/2015	\$5.00
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	reimburse for website expenses	Michael Webert	04/24/2015	\$359.76
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	Nationsbuilder website service	Michael Webert	04/28/2015	\$99.00
Webert, Michael 8285 Newcastle Lane Marshall, VA 20115	To legislative account for office supplies, reimburse account for expenditure paid from wrong account	Michael Webert	04/28/2015	\$315.87
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	04/30/2015	\$90.65
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign work	Michael Webert	05/04/2015	\$180.00
Kobe Japanese Steakhouse 19 13th Sreet Richmond, VA 23230	Webert Luncheon fundraiser	Michael Webert	05/06/2015	\$192.22

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	Annual Taste of Fauquier Tickets	Michael Webert	05/14/2015	\$40.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign work	Michael Webert	05/14/2015	\$250.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	charges for fundraising online	Michael Webert	05/14/2015	\$6.42
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	05/14/2015	\$9.80
Warrenton Chamber of Commerce 70 Main Street Suite 23 Warrenton, VA 20186	attendance at event	Michael Webert	05/16/2015	\$39.00
Griolis Italian Bistro 11085 Marsh Road Bealeton, VA 22712	lunch for Webert and campaign assistant Melvin	Michael Webert	05/21/2015	\$31.14
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	05/25/2015	\$15.55
Total This Period				\$2,648.41

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]	17	\$8,042.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$8,342.80
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]		\$2,648.41	
10. Total [add lines 7, 8 and 9]			\$2,648.41
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]		\$31,983.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,342.80		
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		\$8,342.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,326.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,648.41		
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]			\$2,648.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,678.02
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]	\$27,421.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,342.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,763.85	
25. Total Funds Available [Add lines 21 and 24]			\$56,551.49
26. Previous Disbursements [Line 28 from last report]	\$16,225.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,648.41		
28. Total Disbursements this Election Cycle			\$18,873.47
29. Ending Balance			\$37,678.02