

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
Ambrose, Christopher 10566 Pleasant Vale Road Delaplane, VA 20144	1.Not disclosed 2.Commercial Real Estate 3.Northern Virginia	06/01/2015	\$150.00	\$150.00
McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/11/2015	\$250.00	\$500.00
Various, all under 50 not applicable Warrenton, VA 20186	1.Various 2.under \$50, not needed 3.Fauquier County, VA	06/01/2015	\$85.00	\$225.00
Various, all under 50 not applicable Warrenton, VA 20186	1.Various 2.under \$50, not needed 3.Fauquier County, VA	06/01/2015	\$10.00	\$235.00
Virginia Association of Roofing Professionals 2415 Westwood Avenue Richmond, VA 23230	1. 2.Trade Association, PAC 3.Richmond	06/01/2015	\$500.00	\$500.00
Total This Period			\$995.00	

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
Liberty High School Football Boosters 6300 Independence Avenue Bealeton, VA 22712	Sponsorship of Liberty High School Golf Tournament Fundraiser	Michael Webert	06/01/2015	\$100.00
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	bumper stickers	Michael Webert	06/01/2015	\$507.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	online fundraising charges	Michael Webert	06/01/2015	\$99.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Postage due from GA session mailer	Michael Webert	06/01/2015	\$3,878.52
Virginia League of Conservation Voters 530 East Main Street Richmond, VA 23219	Reimbursement for event attendance	Michael Webert	06/01/2015	\$156.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	payment for email accounts	Michael Webert	06/02/2015	\$10.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	sponsorship of event	Michael Webert	06/02/2015	\$200.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	sponsorship and table at a dinner	Michael Webert	06/02/2015	\$300.00
Melvin, Robert 1713 N Glebe Road Arlington, VA 22207	payment for campaign work	Michael Webert	06/11/2015	\$550.00
Melvin, Robert 1713 N Glebe Road Arlington, VA 22207	reimbursement for mileage, other expenses	Michael Webert	06/11/2015	\$90.50
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign assistance	Michael Webert	06/11/2015	\$300.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	website hosting domain name	Michael Webert	06/15/2015	\$185.68
Shawn's Smokehouse BBQ 602 Sperryville Pike Culpeper, VA 22701	campaign lunch, 4 people	Michael Webert	06/17/2015	\$61.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	payment for State Flag for local high school soccer team	Michael Webert	06/17/2015	\$37.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	reimbursement for postage costs	Michael Webert	06/25/2015	\$49.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	payment for campaign assistance	Michael Webert	06/25/2015	\$170.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	online fundraising charges	Michael Webert	06/25/2015	\$12.23
Walmart 700 James Madison Highway Warrenton, VA 20186	Water for Amissville VFD parade	Michael Webert	06/25/2015	\$2.56
Walmart 700 James Madison Highway Warrenton, VA 20186	supplies for Amissville VFD parade	Michael Webert	06/25/2015	\$51.58
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	payment for fundraising and database	Michael Webert	06/29/2015	\$99.00
Total This Period				\$6,859.28

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]	5	\$995.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,045.00
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]		\$6,859.28	
10. Total [add lines 7, 8 and 9]			\$6,859.28
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]		\$37,678.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,045.00		
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		\$1,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,723.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,859.28		
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]			\$6,859.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,863.74
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]	\$35,763.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,808.85	
25. Total Funds Available [Add lines 21 and 24]			\$57,596.49
26. Previous Disbursements [Line 28 from last report]	\$18,873.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,859.28		
28. Total Disbursements this Election Cycle			\$25,732.75
29. Ending Balance			\$31,863.74