

| 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 | | | | |
| Bailey's S&M Brands 3662 Ontario Road Suite B Keysville, VA 23947 | 1. 2.Tobacco 3.Keysville, VA | 08/19/2015 | \$500.00 | \$500.00 |
| Barkman, Joel PO Box 294 Catlett, VA 20119 | 1.Golden Rule Builders 2.President 3.Fauquier Co | 07/03/2015 | \$250.00 | \$250.00 |
| Bell, Belden 6403 Enon School Road Marshall, VA 20115 | 1.retired 2.Retired 3.Retired | 08/10/2015 | \$100.00 | \$280.00 |
| Campbell, Cecil 6519 James Madison Highway Warrentong, VA 20187 | 1.Self Employed 2.Sales 3.Warrenton, VA | 07/15/2015 | \$500.00 | \$500.00 |
| Fannon, III, Chester PO Box 484 Middleburg, VA 20118 | 1.Fannon Petroleum 2.Sales 3.Middleburg | 07/15/2015 | \$100.00 | \$350.00 |
| Gerhardt, Rick PO Box 3416 Warrenton, VA 20188 | 1.retired 2.retired 3.retired | 07/15/2015 | \$150.00 | \$150.00 |
| Gilliam, Andy 105 West Shirley Avenue Warrenton, VA 20186 | 1.Warrenton Arms and Outdoor 2.Merchant 3.Warrenton | 07/15/2015 | \$250.00 | \$250.00 |
| Kerr, David 20 Katie Lane Middletown, VA 22645 | 1.Innovative Solutions 2.Pragmatics 3.Northern Virginia | 08/25/2015 | \$50.00 | \$200.00 |
| Kirkland, Bud 235 Amber Chase Warrenton, VA 20186 | 1.retired 2.retired 3.retired | 07/15/2015 | \$100.00 | \$160.00 |
| Kizer, Hazel 4287 Ringwood Road Nokesville, VA 20181 | 1.retired 2.Retired 3.retired | 07/15/2015 | \$100.00 | \$200.00 |
| McDaniel, Mary Leigh 10 Rock Pointe Lane 3 Warrenton, VA 20186 | 1.Updegrove and Co 2.CPA 3.Warrenton Va | 07/15/2015 | \$250.00 | \$250.00 |
| Miller, Jackson 10069 Field Court Manassas, VA 20110 | 1.Independent Contractor 2.Realtor 3.Manassas, VA | 07/15/2015 | \$101.00 | \$101.00 |

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|---|--|---------------|--------------------------|-------------------|
| Mitz, Jonathan 8689 Meadows Road Warrenton, VA 20186 | 1.Ennis Electric 2.Mangaer 3.Northern Virginia area | 07/02/2015 | \$150.00 | \$150.00 |
| NOVEC PO Box 271 Manassas, VA 20108 | 1. 2.Utility 3.Northern Virginia | 07/15/2015 | \$500.00 | \$750.00 |
| Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561 | 1. 2.PAC 3.Glen Allen, VA | 08/10/2015 | \$1,500.00 | \$1,750.00 |
| Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187 | 1.Moriah Farm 2.Farmer 3.Fauquier County | 07/15/2015 | \$500.00 | \$1,250.00 |
| Thorpe, Huntly 7178 Fox Trail Warrenton, VA 20186 | 1.retired 2.retired 3.retired | 07/15/2015 | \$250.00 | \$250.00 |
| Touhey, Anna PO Box 577 Warrenton, VA 20188 | 1.Retired 2.Retired 3.Warrenton, VA | 07/15/2015 | \$100.00 | \$390.00 |
| Virginia Beverage Association PO Box 170 Richmond, VA 23218 | 1. 2.Beverage Trade Association 3.Richmond, VA | 08/10/2015 | \$500.00 | \$500.00 |
| Virginia Dental Association PAC 7525 Staples Mill Road Richmond, VA 23228 | 1. 2.PAC 3.Richmond | 08/19/2015 | \$1,000.00 | \$1,000.00 |
| Virginia Petroleum, Convenience and Grocery Association 7275 Glen Forest Dr Suite 204 | 1. 2.Trade Assoiation 3.Richmond, VA | 07/15/2015 | \$250.00 | \$250.00 |
| Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801 | 1. 2.Political Action Committee 3.Harrisonburg, VA | 07/23/2015 | \$250.00 | \$250.00 |
| Wilcox, John 7916 Cub Drive Marshall, VA 20115 | 1.retired 2.retired 3.retired | 07/15/2015 | \$100.00 | \$200.00 |
| Total This Period | | | \$7,551.00 | |

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 |
|--|---|--|---------------------|-------------|
| Chuong for Delegate 25050 Riding Plaza South Riding, VA 20152 | Donation to Chuong for Delegate | Michael Webert | 07/01/2015 | \$1,000.00 |
| Treasurer of Virginia 101 N 14th Street Richmond, VA 23219 | reimbursement for State envelopes | Michael Webert | 07/01/2015 | \$18.75 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google Professional Email Accounts | Michael Webert | 07/02/2015 | \$10.00 |
| Virginia FFA PO Box 185 Christiansburg, VA 24068 | Donation, Sponsorship of Golf Tournament | Michael Webert | 07/02/2015 | \$100.00 |
| Melvin, Robert 9104 Peartree Landing Alexandria, VA 22309 | reimbursement, petty cash, food and supplies | Michael Webert | 07/03/2015 | \$100.00 |
| Rappahannock County School Sports Association 12051 TAC Court Manassas, VA 20109 | Sponsorship of Golf Tournament | Michael Webert | 07/07/2015 | \$150.00 |
| Friends of the CMR 16325 Oakland Road Reva, VA 22735 | Donation to Friends of CMR Farm show | Michael Webert | 07/08/2015 | \$100.00 |
| Fedex 2241 Eisenhower Avenue Alexandria, VA 22314 | Purchase of display and easel for Warrenton Business Fundraiser | Michael Webert | 07/14/2015 | \$143.08 |
| Chris Butler for Supervisor PO Box 34 Remington, VA 22734 | Sponsorship for Clay Shoot Fundraiser | Michael Webert | 07/15/2015 | \$400.00 |
| Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814 | Campaign marketing supplies, logo, balloons | Michael Webert | 07/15/2015 | \$125.00 |
| Miller, Connor 47 Ginger Hill Lane Washington, VA 22747 | campaign pay | Michael Webert | 07/15/2015 | \$30.00 |
| Staples 251 West Lee Highway Warrenton, VA 20186 | name badges, other supplies | Michael Webert | 07/15/2015 | \$37.90 |
| The New Bridge 29 Main Street Warrenton, VA 20186 | Business Leader Luncheon | Michael Webert | 07/15/2015 | \$386.51 |

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|--|------------------------------------|--|------------------------|----------------|
| Melvin, Robert 9104 Peartree Landing Alexandria, VA 22309 | campaign fundraising assistance | Michael Webert | 07/16/2015 | \$615.00 |
| Treasurer of Virginia 101 N 14th Street Richmond, VA 23219 | State Flag | Michael Webert | 07/16/2015 | \$37.00 |
| Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814 | freight for shipping balloons | Michael Webert | 07/22/2015 | \$19.53 |
| United States Post Office PO Box 20115 Marshall, VA 20115 | postage | Michael Webert | 07/22/2015 | \$5.75 |
| Walmart 700 James Madison Highway Warrenton, VA 20186 | helium for balloons for parade | Michael Webert | 07/22/2015 | \$37.07 |
| Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188 | Donation | Michael Webert | 07/23/2015 | \$75.00 |
| Miller, Connor 47 Ginger Hill Lane Washington, VA 22747 | campaign pay | Michael Webert | 07/23/2015 | \$390.00 |
| Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013 | Nationbuilder Data base | Michael Webert | 07/27/2015 | \$99.00 |
| Front Royal Lions 3143 Rivermont Drive Front Royal, VA 22630 | donation | Michael Webert | 07/30/2015 | \$50.00 |
| Miller, Connor 47 Ginger Hill Lane Washington, VA 22747 | Campaign pay | Michael Webert | 07/30/2015 | \$50.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | google professional email accounts | Michael Webert | 08/03/2015 | \$10.00 |
| Town of Warrenton PO Drawer 341 Warrenton, VA 20186 | Rental for Shelter for event | Michael Webert | 08/04/2015 | \$55.00 |
| Treasurer of Virginia 101 N 14th Street Richmond, VA 23219 | state flag | Michael Webert | 08/10/2015 | \$37.00 |

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|---|--------------------------------------|--|---------------------|-------------|
| Miller, Connor 47 Ginger Hill Lane Washington, VA 22747 | Campaign pay | Michael Webert | 08/14/2015 | \$130.00 |
| Fauquier Young Republicans PO Box 3177 Warrenton, VA 20188 | membership renewal | Michael Webert | 08/20/2015 | \$15.00 |
| United States Post Office PO Box 20115 Marshall, VA 20115 | postage | Michael Webert | 08/24/2015 | \$1.24 |
| United States Post Office PO Box 20115 Marshall, VA 20115 | postage | Michael Webert | 08/25/2015 | \$54.75 |
| Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013 | Nationbuilder database | Michael Webert | 08/27/2015 | \$99.00 |
| Food Lion 4195 Winchester Road Marshall, VA 20115 | ice cream social supplies | Michael Webert | 08/28/2015 | \$53.26 |
| Moo Thru 11402 James Madison Highway Remington, VA 22734 | ice cream for ice cream social | Michael Webert | 08/28/2015 | \$189.54 |
| Sheetz 10101 James Madison Highway Bealeton, VA 22712 | ice , extra | Michael Webert | 08/28/2015 | \$1.84 |
| Walgreens 276 West Lee Higway Warrenton, VA 20186 | water and juice for ice cream social | Michael Webert | 08/28/2015 | \$19.44 |
| Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013 | online fundraising costs | Michael Webert | 08/31/2015 | \$12.04 |
| Total This Period | | | | \$4,657.70 |

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 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] | 23 | \$7,551.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$695.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$8,246.00 |
| 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] | | \$4,657.70 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,657.70 |
| 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] | | \$31,863.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,246.00 | | |
| 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 | | \$8,246.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$40,109.74 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,657.70 | | |
| 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] | | | \$4,657.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$35,452.04 |
| 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] | \$36,808.85 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,246.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$45,054.85 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$65,842.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,732.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,657.70 | | |
| 28. Total Disbursements this Election Cycle | | | \$30,390.45 |
| 29. Ending Balance | | | \$35,452.04 |