

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
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	09/08/2015	\$5,000.00	\$5,000.00
Clagett, Anne 7916 Cub Drive Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	09/01/2015	\$50.00	\$150.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	09/01/2015	\$75.00	\$285.00
Dixon, Terry 11 Palmer Lane Castleton, VA 22716	1.Palmers Properties 2.Sales 3.Northern VA	09/17/2015	\$100.00	\$385.00
JR Snider Ltd. PO Box 922 Middleburg, VA 20118	1. 2.Plumbing 3.Middleburg, VA	09/21/2015	\$250.00	\$250.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Nationwide	09/21/2015	\$1,500.00	\$1,800.00
Pemberton, Sarah 23673 Parsons Road Middleburg, VA 20117	1.Total Sportsmen Outfitters 2.Owner/Manager 3.Middleburg, VA	09/15/2015	\$200.00	\$200.00
Polster, Sean 315 Cannon Way Warrenton, VA 20186	1.Fauquier Health 2.Nurse 3.Warrenton	09/01/2015	\$250.00	\$250.00
Ribaudo, Kathleen PO Box 1874 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	09/01/2015	\$250.00	\$350.00
Thorpe, Huntly 7178 Fox Trail Warrenton, VA 20186	1.retired 2.retired 3.retired	09/01/2015	\$100.00	\$350.00
Toll Road Investors Partnership II, LP 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Road 3.Sterling, VA	09/21/2015	\$500.00	\$1,000.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	09/01/2015	\$50.00	\$440.00

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Truine Arms LLC 571 Frost Avenue Warrenton, VA 20186	1. 2.Gun Shop/ Dealer 3.Warrenton VA	09/21/2015	\$250.00	\$250.00
Trumbo, R. Holder PO Box 414 Marshall, VA 20116	1.Marshall IGA 2.Grocery Store Owner 3.Marshall, VA	09/21/2015	\$300.00	\$300.00
Virginia Beer Wholesaler's Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/01/2015	\$500.00	\$500.00
Total This Period			\$9,375.00	

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
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	purchase of state flag	Michael Webert	09/01/2015	\$37.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	professional email accounts	Michael Webert	09/08/2015	\$10.00
Friends of Daryl Funk 35 North Royal Street Front Royal, VA 22630	donation to campaign	Michael Webert	09/10/2015	\$200.00
Melvin, Robert 9104 Peartree Landing Alexandria, VA 22309	payment for campaign services	Michael Webert	09/10/2015	\$352.00
Walmart 700 James Madison Highway Warrenton, VA 20186	supplies for fundraiser	Michael Webert	09/15/2015	\$20.46
Clark Brothers 10016 James Madison Highway Warrenton, VA 20186	clay pigeons for Clay Shoot fundraiser	Michael Webert	09/16/2015	\$141.68
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	donation to campaign	Michael Webert	09/18/2015	\$200.00
Walmart 700 James Madison Highway Warrenton, VA 20186	clay pigeons for fund raiser	Michael Webert	09/18/2015	\$43.31
Partnership for Warrenton 26 S 3rd Street Warrenton, VA 20186	two Tickets for Evening Under the Stars	Michael Webert	09/19/2015	\$100.00
Sibby's Barbeque 11 South Second Street Warrenton, VA 20186	BBQ for fundraiser	Michael Webert	09/19/2015	\$396.89
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	campaign assistance	Michael Webert	09/20/2015	\$70.00
Warren County Republican Party PO Box 2020 Front Royal, VA 22630	sponsorship/advertisement	Michael Webert	09/25/2015	\$300.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90013	one year fee for database	Michael Webert	09/28/2015	\$694.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	09/28/2015	\$1.96
Democracy Engine 2125 14th St SW Washington, DC 20009	online fundraising expenses	Michael Webert	09/30/2015	\$23.86
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	donation to PAC	Michael Webert	09/30/2015	\$5,000.00
Total This Period				\$7,591.36

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

<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]	15	\$9,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$9,845.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,591.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,591.36</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>\$35,452.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,845.00		
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		\$9,845.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$45,297.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,591.36		
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]			\$7,591.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,705.68</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		\$20,787.64	
22. Previous Receipts [Line 24 from last report]	\$45,054.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,899.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$75,687.49</b>
26. Previous Disbursements [Line 28 from last report]	\$30,390.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,591.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,981.81</b>
<b>29. Ending Balance</b>			<b>\$37,705.68</b>