

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	10/06/2015	\$5,000.00	\$10,000.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/06/2015	\$250.00	\$250.00
Omas, George 7949 Wellington Warrenton, VA 20186	1.retired 2.retired 3.retired	10/18/2015	\$200.00	\$200.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Nutrition 3.Houston, TX	10/06/2015	\$500.00	\$1,000.00
Total This Period			\$5,950.00	

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
Friends of David Yancy PO Box 1163 Newport News, VA 23601	campaign contribution	Michael Webert	10/01/2015	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Michael Webert	10/01/2015	\$500.00
Melvin, Robert 9104 Peartree Landing Alexandria, VA 22309	campaign administrative services	Michael Webert	10/02/2015	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Professional Email Account Fees	Michael Webert	10/05/2015	\$10.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	Commonwealth of Va flag	Michael Webert	10/06/2015	\$37.00
Oak View Bank PO Box 368 Marshall, VA 20116	checks for checking account	Michael Webert	10/08/2015	\$18.04
Tractor Supply 41 West Lee Highway Warrenton, VA 20187	material for campaign	Michael Webert	10/13/2015	\$10.52
Tractor Supply 41 West Lee Highway Warrenton, VA 20187	materials for campaign	Michael Webert	10/13/2015	\$58.59
United States Post Office PO Box 20115 Marshall, VA 20115	postage	Michael Webert	10/14/2015	\$6.00
Minuteman Press 1720 E Parham Road Richmond, VA 23228	Printing for pamphlets, etc	Michael Webert	10/15/2015	\$296.62
Democracy Engine 2125 14th St SW Washington, DC 20009	fundraising expenses	Michael Webert	10/18/2015	\$19.47
Fedex 2241 Eisenhower Avenue Alexandria, VA 22314	Envelope Purchase	Michael Webert	10/20/2015	\$4.23
Friends of Dan Murray 20 Katie Lane Middletown, VA 22645	campaign contribution	Michael Webert	10/20/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,260.47

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]	4	\$5,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$398.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,348.00
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]		\$2,260.47	
10. Total [add lines 7, 8 and 9]			\$2,260.47
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]		\$37,705.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,348.00		
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		\$6,348.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,053.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,260.47		
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]			\$2,260.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,793.21
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]	\$54,899.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,348.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,247.85	
25. Total Funds Available [Add lines 21 and 24]			\$82,035.49
26. Previous Disbursements [Line 28 from last report]	\$37,981.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,260.47		
28. Total Disbursements this Election Cycle			\$40,242.28
29. Ending Balance			\$41,793.21