

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
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	10/26/2015	\$1,000.00	\$2,000.00
Donehey, James 156 Bear Wallow Road Flint Hill, VA 22627	1.Griffen Tavern 2.Businessman 3.Restaurant , Tavern	10/29/2015	\$500.00	\$1,000.00
Easter Associates 250 West Main Street Charlottesville, VA 22902	1. 2.Association Management 3.Charlottesville, Va	11/04/2015	\$250.00	\$250.00
Norfolk Southern Corp 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/10/2015	\$250.00	\$250.00
Trumbo, R. Holder PO Box 414 Marshall, VA 20116	1.Marshall IGA 2.Grocery Store Owner 3.Marshall, VA	10/29/2015	\$500.00	\$800.00
Valk, Thomas 6951 Hilltop Lane Marshall, VA 20116	1.retired 2.retired 3.retired	10/30/2015	\$250.00	\$250.00
Total This Period			\$2,750.00	

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
Delaplane Cellars 2187 Winchester Road Delaplane, VA 20144	Wine For Cocktail Reception	Michael Webert	10/30/2015	\$233.09
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	Food for Cocktail Reception	Michael Webert	10/30/2015	\$108.98
United States Post Office PO Box 20115 Marshall, VA 20115	Postage	Michael Webert	10/30/2015	\$16.95
Democracy Engine 2125 14th St SW Washington, DC 20009	Fundraising Costs	Michael Webert	10/31/2015	\$18.04
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	Campaign Pay	Michael Webert	10/31/2015	\$50.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution to PAC	Michael Webert	11/02/2015	\$5,000.00
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Donation for election night party	Michael Webert	11/02/2015	\$350.00
Melvin, Robert 800 John Carlyle Street Apt 433 Alexandria, VA 22314	Campaign Fundraising Assistance	Michael Webert	11/03/2015	\$455.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Professional Email Accounts	Michael Webert	11/04/2015	\$10.00
Angie's Photography and Design 25186 Old Valley Pike Maurertown, VA 22644	Headshot Photo of Delegate Webert	Michael Webert	11/05/2015	\$100.00
Miller, Connor 47 Ginger Hill Lane Washington, VA 22747	Campaign Pay	Michael Webert	11/05/2015	\$200.00
United States Post Office PO Box 20115 Marshall, VA 20115	Postage and rental of mail box	Michael Webert	11/09/2015	\$137.00
Shirley, Andrew PO Box 244 The Plains, VA 20198	Campaign Assistance	Michael Webert	11/13/2015	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Purchase of bronze level ticket and gala ticket for RPV Advance	Michael Webert	11/23/2015	\$410.00
Total This Period				\$7,149.06

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]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,110.00
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]		\$7,149.06	
10. Total [add lines 7, 8 and 9]			\$7,149.06
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]		\$41,793.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,110.00		
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		\$3,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,903.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,149.06		
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]			\$7,149.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,754.15
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]	\$61,247.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,357.85	
25. Total Funds Available [Add lines 21 and 24]			\$85,145.49
26. Previous Disbursements [Line 28 from last report]	\$40,242.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,149.06		
28. Total Disbursements this Election Cycle			\$47,391.34
29. Ending Balance			\$37,754.15