Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 10

			Page:	1 01 10
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
Crane, W. Carey PO Box 1000 Middleburg, VA 20118	1.C2I LLC 2.Business Owner 3.Middleburg, VA	10/27/2015	\$400.00	\$400.00
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
McDaniel, Mary Leigh 10 Rock Pointe Lane 3 Warrenton, VA 20186	1.Updegrove and Co 2.CPA 3.Warrenton Va	10/27/2015	\$100.00	\$350.00
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
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/27/2015	\$250.00	\$1,250.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/27/2015	\$250.00	\$250.00
Total This Period			\$3,750.00	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/23/2015 T	•	1/26/2015 2 of 10
No Schedule B results to display.			

Michael Webert for Delegate (CC-12-00944) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 10/23/2015 Through: 11/26/2015 Michael Webert for Delegate (CC-12-00944) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Delaplane Cellars Michael 2187 Winchester Road Wine For Cocktail Reception 10/30/2015 \$233.09 Webert Delaplane, VA 20144 Harris Teeter Michael 530 Fletcher Drive 10/30/2015 \$108.98 Food for Cocktail Reception Webert Warrenton, VA 20186 United States Post Office Michael \$16.95 PO Box 20115 Postage 10/30/2015 Webert Marshall, VA 20115 Democracy Engine Michael 2125 14th St SW **Fundraising Costs** 10/31/2015 \$18.04 Webert Washington, DC 20009 Miller, Connor Michael 47 Ginger Hill Lane Campaign Pay 10/31/2015 \$50.00 Webert Washington, VA 22747 Dominion Leadership Trust Michael 106 Carter Street 11/02/2015 \$5,000.00 Contribution to PAC Webert Fredericksburg, VA 22405 Fauquier County Republican Committee Michael PO Box 925 11/02/2015 \$350.00 Donation for election night party Webert Warrenton, VA 20188 Melvin, Robert 800 John Carlyle Street Michael Campaign Fundraising Assistance 11/03/2015 \$455.00 Webert Apt 433 Alexandria, VA 22314 Michael 11/04/2015 \$10.00 1600 Amphitheatre Parkway Google Professional Email Accounts Webert Mountain View, CA 94043 Angie's Photography and Design Michael \$100.00 25186 Old Valley Pike Headshot Photo of Delegate Webert 11/05/2015 Webert Maurertown, VA 22644 Miller, Connor Michael 11/05/2015 \$200.00 47 Ginger Hill Lane Campaign Pay Webert Washington, VA 22747 United States Post Office Michael PO Box 20115 Postage and rental of mail box 11/09/2015 \$137.00 Webert Marshall, VA 20115

Campaign Assistance

Michael

Webert

11/13/2015

\$60.00

Shirley, Andrew

The Plains, VA 20198

PO Box 244

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Republican Party of Virginia 115 East Grace Street Michael Webert Purchase of bronze level ticket and gala ticket for RPV 11/23/2015 \$410.00 Richmond, VA 23219

Reporting Period: 10/23/2015 Through: 11/26/2015

\$7,149.06

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Webert, Michael 12/27/2012 \$10,000.00 8285 Newcastle Lane Marshall, VA 20115 \$10,000.00 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 10

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,210.00
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 10 of 10

> \$47,391.34 \$38.854.15

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] \$4,210.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,210.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$46,003.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,149.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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] \$38,854.15 Total Unpaid Debts [from Schedule F of this report] \$10,000.00 Committee's Receipts and Disbursements - Election Cycle \$20,787.64 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$61,247.85 Receipts from Current Reporting Previous [Line 17d above] \$4,210.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$65,457.85 25. Total Funds Available [Add lines 21 and 24] \$86,245.49 26. Previous Disbursements [Line 28 from last report] \$40,242.28 27. Disbursements from Current Reporting Period \$7,149.06 [Line 18d above]