

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Capital Results<br>50 Pear Street<br>Richmond, VA 23233   | 1.<br>2.PAC<br>3.Richmond, VA  | 03/07/2017    | \$250.00                 | \$250.00          |
| Master of Foxhounds Association<br>PO Box 363<br>Millwood, VA 22646                                       | 1.<br>2.PAC<br>3.Millwood VA   | 03/30/2017    | \$2,500.00               | \$2,500.00        |
| Piedmont Republican Women's Club<br>PO Box 3167<br>Warrenton, VA 20188                                    | 1.<br>2.Political<br>3.Warrenton, VA   | 03/03/2017    | \$400.00                 | \$400.00          |
| Webert, Magalen<br>6521 SE Harbor Circle<br>Stuart, FL 34996  | 1.Retired<br>2.Retired<br>3.Stuart, FL   | 03/05/2017    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$3,650.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------------------|--|------------------------|----------------|
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Google professional email services  | Michael Webert                               | 01/03/2017             | \$10.00        |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Professional Email services         | Michael Webert                               | 02/03/2017             | \$10.00        |
| Loposser, Andrew<br>907 S Oak Street<br>Arlington, VA 22204              | Campaign Help                       | Michael Webert                               | 02/13/2017             | \$90.00        |
| Culpeper County Republican Committee<br>PO Box 484<br>Culpeper, VA 22701 | Event dinner                        | Michael Webert                               | 02/16/2017             | \$100.00       |
| Warren County Republican Party<br>PO Box 2020<br>Front Royal, VA 22630   | Event Dinner                        | Michael Webert                               | 02/20/2017             | \$250.00       |
| 7 Eleven<br>1001 East Main Street<br>Richmond, VA 23219                  | Water                               | Michael Webert                               | 02/24/2017             | \$7.75         |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043           | Professional Email                  | Michael Webert                               | 03/02/2017             | \$10.00        |
| Staples<br>251 West Lee Highway<br>Warrenton, VA 20186                   | Office Supplies                     | Michael Webert                               | 03/03/2017             | \$13.58        |
| Treasurer of Virginia<br>101 N 14th Street<br>Richmond, VA 23219         | Mail                                | Michael Webert                               | 03/07/2017             | \$5.39         |
| Fedex<br>2241 Eisenhower Avenue<br>Alexandria, VA 22314                  | Shipping                            | Michael Webert                               | 03/10/2017             | \$57.27        |
| County of Fauquier<br>County Office Building<br>Warrenton, VA 20186      | Filing Fee                          | Michael Webert                               | 03/16/2017             | \$352.80       |
| Friends of David Yancy<br>PO Box 1163<br>Newport News, VA 23601          | Campaign contribution               | Michael Webert                               | 03/20/2017             | \$200.00       |
| Loposser, Andrew<br>907 S Oak Street<br>Arlington, VA 22204              | Reimbursement, gas, travel expenses | Michael Webert                               | 03/22/2017             | \$151.56       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Apple Store<br>2700 Clarendon Blvd<br>Arlington, VA 22201      | laptop          | Michael<br>Webert                            | 03/28/2017             | \$1,998.97     |
| Staples<br>251 West Lee Highway<br>Warrenton, VA 20186         | supplies        | Michael<br>Webert                            | 03/30/2017             | \$25.00        |
| Total This Period  |                 |  |                        | \$3,282.32     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Webert, Michael<br>8285 Newcastle Lane<br>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]                                     | 4                              | \$3,650.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$3,650.00</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]                                   |                                | \$3,282.32    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,282.32</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>\$40,379.59</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,650.00  |                    |                    |
| 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               |             | \$3,650.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$44,029.59</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,282.32  |                    |                    |
| 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]                        |             |                    | \$3,282.32         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$40,747.27</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                                     |             | \$38,866.48        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$19,267.07 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,650.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,917.07        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$61,783.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,753.96 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,282.32  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$21,036.28</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$40,747.27</b> |