

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hall, David 7190 Brewster Lane Warrenton, VA 20187 | 1.DRH Engineers 2.Engineer 3.Northern Virginia | 03/30/2019 | \$50.00 | \$150.00 |
| Moliere, John 5402 Leeds Manor Road Hume, VA 22639 | 1.Retired 2.Retired 3.Hume VA | 03/09/2019 | \$100.00 | \$200.00 |
| Pace, William A. 315 South Main Street Apt 112 Chatham, VA 24531 | 1.House of Delegates 2.Legislative Aide 3.Chatham VA | 03/30/2019 | \$118.00 | \$118.00 |
| Salko, Michael 17 Pond Lane Amissville, VA 20106 | 1.Retired 2.Retired 3.Amissville VA | 03/30/2019 | \$100.00 | \$150.00 |
| Total This Period | | | \$368.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|----------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Oak View Bank PO Box 368 Marshall, VA 20116 | Voided checks never cashed | 03/31/2019 | \$500.00 |
| Total This Period | | | \$500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Professional Email Services | Michael Webert | 01/02/2019 | \$15.00 |
| Colonial Leadership Trust PO Box 71596 Henrico, VA 23255 | Leadership Dues | Michael Webert | 01/06/2019 | \$10,000.00 |
| Target 13301 Gateway Center Drive Gainesville, VA 20155 | Supplies | Michael Webert | 01/08/2019 | \$27.62 |
| The Prosper Group 150 W Market St Suite 500 Indianapolis, IN 46204 | digital creative services | Michael Webert | 01/09/2019 | \$2,000.00 |
| Adobe 29322 Network Place Chicago, IL 60673 | computer software Adobe | Michael Webert | 01/18/2019 | \$14.99 |
| CVS 1007 East Main St Richmond, VA 23219 | Office Supplies | Michael Webert | 01/23/2019 | \$19.04 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Services | Michael Webert | 01/27/2019 | \$95.00 |
| Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206 | Consulting | Michael Webert | 01/28/2019 | \$325.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Professional Email | Michael Webert | 02/04/2019 | \$15.00 |
| 1-800 Flowers One Old Country Road Suite 500 Carle Place, VA 11514 | Flowers | Michael Webert | 02/05/2019 | \$31.58 |
| CVS 1007 East Main St Richmond, VA 23219 | Office Supplies | Michael Webert | 02/05/2019 | \$13.28 |
| CVS 1007 East Main St Richmond, VA 23219 | Office Supplies | Michael Webert | 02/11/2019 | \$53.94 |
| Edible Arrangements 1106 East Main Street Richmond, VA 23219 | gifts for administrative assistant day | Michael Webert | 02/13/2019 | \$106.41 |

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|--|--|--|------------------------|----------------|
| Adobe 29322 Network Place Chicago, IL 60673 | Adobe PDF Services | Michael Webert | 02/19/2019 | \$14.99 |
| CVS 1007 East Main St Richmond, VA 23219 | Office Supplies | Michael Webert | 02/20/2019 | \$12.28 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Services | Michael Webert | 02/25/2019 | \$125.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Professional Email Services | Michael Webert | 03/01/2019 | \$15.00 |
| The Prosper Group 150 W Market St Suite 500 Indianapolis, IN 46204 | Digital Creative services | Michael Webert | 03/06/2019 | \$2,000.00 |
| Best Buy 13093 Gateway Center Drive Gainesville, VA 20155 | Office supplies and computer monitor | Michael Webert | 03/07/2019 | \$300.00 |
| Fauquier County Treasurer Hotel Street, County Office Building Warrenton, VA 20186 | Primary Filing Fees | Michael Webert | 03/11/2019 | \$352.80 |
| United States Post Office PO Box 20115 Marshall, VA 20115 | Shipping Cost and Supplies | Michael Webert | 03/13/2019 | \$66.42 |
| Adobe 29322 Network Place Chicago, IL 60673 | PDF Services Adobe | Michael Webert | 03/14/2019 | \$14.99 |
| Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186 | Tickets Fauquier Valor Awards | Michael Webert | 03/26/2019 | \$90.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Services | Michael Webert | 03/27/2019 | \$125.00 |
| Experience Old Town Warrenton 26 S. 3rd Street Warrenton, VA 20186 | Flower Baskets in Historic Warrenton Sponsorship | Michael Webert | 03/28/2019 | \$300.00 |
| Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201 | Credit card processing fees | Michael Webert | 03/31/2019 | \$67.72 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|------------------------|----------------|
| Democracy Engine 2125 14th St SW Washington, DC 20009 | Fundraising Costs | Michael Webert | 03/31/2019 | \$30.53 |
| DJ for Delegate PO Box 2382 Woodbridge, VA 22195 | Campaign Contribution | Michael Webert | 03/31/2019 | \$1,000.00 |
| Total This Period | | | | \$17,231.59 |

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 2821 Atoka Road 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 | \$368.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 59 | \$2,205.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 63 | | \$2,573.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$500.00 |
| 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] | | \$17,231.59 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,231.59 |
| 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] | | \$57,433.34 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,573.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$500.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,073.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$60,506.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,231.59 | | |
| 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] | | | \$17,231.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,274.75 |
| 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 | | \$40,964.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$38,895.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,073.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$41,968.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$82,932.03 |
| 26. Previous Disbursements [Line 28 from last report] | \$22,425.69 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,231.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,657.28 |
| 29. Ending Balance | | | \$43,274.75 |