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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
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, OH	05/22/2019	\$1,500.00	\$2,000.00
AT&T Various Locations Syracuse, NY 13204	1. 2.Communications 3.Nationwide	05/08/2019	\$250.00	\$750.00
Check into Cash of Virginia LLC 201 Keith Street SW Ste 80 Cleveland, TN 37311	1. 2.Consumer finance 3.Cleveland TN	05/23/2019	\$500.00	\$750.00
Crane, Michael PO Box 898 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg VA	05/13/2019	\$5,000.00	\$5,000.00
Crane, W. Carey PO Box 1000 Middleburg, VA 20118	1.C2I LLC 2.Business Owner 3.Middleburg, VA	05/08/2019	\$2,000.00	\$2,000.00
Hall, David 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Northern Virginia	05/30/2019	\$50.00	\$200.00
Maybach, Eric 245 Roebling St Warrenton, VA 20186	1.BB&T 2.Financial 3.Herndon, VA	05/21/2019	\$250.00	\$250.00
Miller, William H. PO Box 25 Washington, VA 22747	1.Farmer/Realtor 2.Self employed 3.Washington VA	05/26/2019	\$150.00	\$250.00
Miller, William H. PO Box 25 Washington, VA 22747	1.Farmer/Realtor 2.Self employed 3.Washington VA	05/30/2019	\$25.00	\$275.00
Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	05/30/2019	\$1,000.00	\$1,000.00
Thompson, George PO Box 868 Marshall, VA 20116	1.Retired 2.Retired 3.Marshall VA	05/23/2019	\$500.00	\$500.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	05/30/2019	\$100.00	\$165.00

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
Virginia Sheriffs' Association PAC 701 E Franklin Street Ste 706 Richmond, VA 23219-2512	1. 2.Law enforcement 3.Richmond VA	05/17/2019	\$250.00	\$500.00
Warfield, C. Nelson 3122 Rokeby Rd Delaplane, VA 20144	1.Warfield & Co 2.Consultant 3.Delaplane, VA	05/30/2019	\$250.00	\$250.00
Webert, James 2461 Turn Point Rd Friday Harbor, WA 98250	1.Retired 2.Retired 3.Friday Harbor, WA	05/08/2019	\$2,500.00	\$2,500.00
Total This Period			\$14,325.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fauquier County Treasurer Hotel Street, County Office Building Warrenton, VA 20186	Refund of primary filing fee	04/15/2019	\$352.80
Total This Period			\$352.80

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tickets	Michael Webert	04/01/2019	\$40.00
Software application fees	Michael Webert	04/02/2019	\$16.12
Fee for campaign management school	Michael Webert	04/03/2019	\$250.00
Parking	Michael Webert	04/04/2019	\$9.00
Parking	Michael Webert	04/05/2019	\$12.00
Parking	Michael Webert	04/08/2019	\$9.00
Parking	Michael Webert	04/08/2019	\$9.00
Donation	Michael Webert	04/10/2019	\$250.00
Office supplies	Michael Webert	04/12/2019	\$9.02
Website expense	Michael Webert	04/16/2019	\$3,535.00
State flag	Michael Webert	04/16/2019	\$37.00
Donation	Michael Webert	04/17/2019	\$125.00
Software	Michael Webert	04/19/2019	\$14.99
	Tickets Software application fees Fee for campaign management school Parking Parking Parking Parking Onation Office supplies Vebsite expense State flag Donation	Item or Service Person Authorizing Expenditure Tickets Michael Software application fees Michael Fee for campaign management school Michael Parking Michael Parking Michael Parking Michael Parking Michael Parking Michael Ponation Michael Vebert Michael Donation Michael Website expense Michael State flag Michael Ponation Michael	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureTicketsMichael04/01/2019Software application feesMichael04/02/2019Fee for campaign management schoolMichael04/03/2019ParkingMichael04/04/2019ParkingMichael04/05/2019ParkingMichael04/05/2019ParkingMichael04/05/2019ParkingMichael04/08/2019ParkingMichael04/08/2019DonationMichael04/08/2019Office suppliesMichael04/10/2019WebertMichael04/11/2019Website expenseMichael04/16/2019DonationMichael04/16/2019State flagMichael04/16/2019DonationMichael04/16/2019State flagMichael04/16/2019State flagMichael04/16/2019State flagMichael04/17/2019State flagMichael04/17/2019

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Domain name fees	Michael Webert	04/22/2019	\$58.16
Domain name fees	Michael Webert	04/22/2019	\$68.51
Donation	Michael Webert	04/24/2019	\$250.00
Email services	Michael Webert	04/26/2019	\$125.00
Consulting fees	Michael Webert	04/29/2019	\$500.00
Donation/tickets	Michael Webert	04/29/2019	\$100.00
Legislative banquet	Michael Webert	04/29/2019	\$73.51
Credit card processing fees	Michael Webert	04/30/2019	\$13.80
State flag for school	Michael Webert	05/01/2019	\$37.00
Software application fees	Michael Webert	05/02/2019	\$23.73
Office supplies	Michael Webert	05/07/2019	\$139.48
Food for campaign meeting	Michael Webert	05/13/2019	\$63.28
Campaign work	Michael Webert	05/13/2019	\$500.00
	Domain name fees Domain name fees Donation Email services Consulting fees Donation/tickets Donation/tickets Credit card processing fees State flag for school Software application fees Office supplies Food for campaign meeting	Item or Service Person Authorizing Expenditure Domain name fees Michael Webert Domain name fees Michael Webert Donation Michael Webert Email services Michael Webert Consulting fees Michael Webert Donation/tickets Michael Webert Legislative banquet Michael Webert Credit card processing fees Michael Webert State flag for school Michael Webert Software application fees Michael Webert Office supplies Michael Webert Food for campaign meeting Michael Webert	Item or ServicePerson Authorizing ExpenditureDete of ExpenditureDomain name feesMichael04/22/2019Domain name feesMichael04/22/2019DonationMichael04/22/2019DonationMichael04/22/2019Email servicesMichael04/26/2019Consulting feesMichael04/29/2019Donation/ticketsMichael04/29/2019Legislative banquetMichael04/29/2019Credit card processing feesMichael04/29/2019State flag for schoolMichael05/01/2019Office suppliesMichael05/01/2019Food for campaign meetingMichael05/01/2019

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sponsorship	Michael Webert	05/13/2019	\$250.00
Campaign materials - signs etc.	Michael Webert	05/13/2019	\$2,120.68
Tickets to event	Michael Webert	05/15/2019	\$90.00
Credit card processing fees	Michael Webert	05/16/2019	\$1.13
Campaign work	Michael Webert	05/16/2019	\$275.00
Office supplies	Michael Webert	05/16/2019	\$10.51
Software fees	Michael Webert	05/18/2019	\$14.99
Food for meeting	Michael Webert	05/20/2019	\$59.46
Event expense	Michael Webert	05/21/2019	\$49.28
Consulting and online advertising	Michael Webert	05/22/2019	\$2,070.00
Flag	Michael Webert	05/23/2019	\$37.00
Email services	Michael Webert	05/28/2019	\$125.00
Printing	Michael Webert	05/28/2019	\$619.90
	Sponsorship Campaign materials - signs etc. Tickets to event Credit card processing fees Campaign work Office supplies Software fees Food for meeting Event expense Consulting and online advertising Flag Email services	Item or Service Person Authorizing Expenditure Sponsorship Michael Campaign materials - signs etc. Michael Tickets to event Michael Credit card processing fees Michael Campaign work Michael Office supplies Michael Software fees Michael Food for meeting Michael Event expense Michael Consulting and online advertising Michael Flag Michael Pristing Michael Michael Webert	Item or ServicePerson Authorizing ExpenditureExpenditureSponsorshipWichael05/13/2019Campaign materials - signs etc.Michael05/13/2019Tickets to eventMichael05/13/2019Credit card processing feesMichael05/16/2019Campaign workMichael05/16/2019Office suppliesMichael05/16/2019Software feesMichael05/16/2019Food for meetingMichael05/16/2019Event expenseMichael05/16/2019FlagMichael05/20/2019FlagMichael05/21/2019Email servicesMichael05/22/2019PertingMichael05/22/2019

Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
Printworks 701 Leesville Road Lynchburg, VA 24502	Campaign materials	Michael Webert	05/28/2019	\$676.31
Total This Period		-	-	\$12,667.86

No Schedule E-1 results to display.	

	No Schedule E-2 results to display.	
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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]	15	\$14,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$16,240.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$12,667.86	
10. Total [add lines 7, 8 and 9]			\$12,667.86
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]		\$43,274.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,240.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,592.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,867.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,667.86		
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]			\$12,667.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,199.69
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]	\$41,968.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,592.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,560.80	
25. Total Funds Available [Add lines 21 and 24]			\$99,524.83
26. Previous Disbursements [Line 28 from last report]	\$39,657.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,667.86		
28. Total Disbursements this Election Cycle			\$52,325.14
29. Ending Balance			\$47,199.69