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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

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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
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	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule B results to display.				

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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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of the Rappahannock 3219 Fall Hill Ave Fredericksburg, VA 22401	Tickets	Michael Webert	04/01/2019	\$40.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	Michael Webert	04/02/2019	\$16.12
Leadership Institute 101 North Highland Street Arlington, VA 22201	Fee for campaign management school	Michael Webert	04/03/2019	\$250.00
Colonial Parking 3030 Claredon Blvd Arlington, VA 22201	Parking	Michael Webert	04/04/2019	\$9.00
Colonial Parking 3030 Claredon Blvd Arlington, VA 22201	Parking	Michael Webert	04/05/2019	\$12.00
Colonial Parking 3030 Claredon Blvd Arlington, VA 22201	Parking	Michael Webert	04/08/2019	\$9.00
Colonial Parking 3030 Claredon Blvd Arlington, VA 22201	Parking	Michael Webert	04/08/2019	\$9.00
Warrenton Pregnancy Center 400 Holiday Court Ste 101 Warrenton, VA 20186	Donation	Michael Webert	04/10/2019	\$250.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael Webert	04/12/2019	\$9.02
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Michael Webert	04/16/2019	\$3,535.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Michael Webert	04/16/2019	\$37.00
Fauquier County NAACP PO Box 847 Marshall, VA 20116	Donation	Michael Webert	04/17/2019	\$125.00
Adobe 29322 Network Place Chicago, IL 60673	Software	Michael Webert	04/19/2019	\$14.99

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure GoDaddy Michael 14455 North Hayden Road Domain name fees 04/22/2019 \$58.16 Webert Scottsdale, AZ 85260 GoDaddy Michael 14455 North Hayden Road 04/22/2019 \$68.51 Domain name fees Webert Scottsdale, AZ 85260 Warren County Republican Party Michael PO Box 2020 Donation 04/24/2019 \$250.00 Webert Front Royal, VA 22630 **Constant Contact** Michael 1601 Trapelo Road **Email services** 04/26/2019 \$125.00 Webert Waltham, MA 02451 Loposser, Andrew 1721 26th Street South Michael Consulting fees 04/29/2019 \$500.00 Apt 9 Webert Arlington, VA 22206 Rappahanock GOP Michael 55 Journeys End Lane 04/29/2019 \$100.00 Donation/tickets Webert Castleton, VA 22716 Virginia Agribusiness Council Michael 1025 Boulders Pkwy Ste 111 04/29/2019 \$73.51 Legislative banquet Webert Richmond, VA 23225 Anedot Michael 04/30/2019 1920 McKinney Avenue 7th Floor \$13.80 Credit card processing fees Webert Dallas, TX 75201 Treasurer of Virginia Michael 05/01/2019 \$37.00 PO Box 406 State flag for school Webert Richmond, VA 23218 Google Michael 1600 Amphitheatre Parkway Software application fees 05/02/2019 \$23.73 Webert Mountain View, CA 94043 Michael 251 West Lee Highway Ste 617 Office supplies 05/07/2019 \$139.48 Webert Warrenton, VA 20186 Longhorn Steakhouse Michael 505 Fletcher Drive Food for campaign meeting 05/13/2019 \$63.28 Webert Warrenton, VA 20187 Loposser, Andrew 1721 26th Street South Michael Campaign work 05/13/2019 \$500.00 Apt 9 Webert Arlington, VA 22206

Schedule D: Expenditures

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 13 Name of Person Date of Amount

Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Warrenton PO Drawer 341 Warrenton, VA 20186	Sponsorship	Michael Webert	05/13/2019	\$250.00
Victory Store 5200 30th St. SW Davenport, IA 52802	Campaign materials - signs etc.	Michael Webert	05/13/2019	\$2,120.68
Fauquier County NAACP PO Box 847 Marshall, VA 20116	Tickets to event	Michael Webert	05/15/2019	\$90.00
Democracy Engine 2125 14th St SW Washington, DC 20009	Credit card processing fees	Michael Webert	05/16/2019	\$1.13
Nesbit, Benjamin G. 7470 Admiral Nelson Drive Warrenton, VA 20186	Campaign work	Michael Webert	05/16/2019	\$275.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael Webert	05/16/2019	\$10.51
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Michael Webert	05/18/2019	\$14.99
Longhorn Steakhouse 505 Fletcher Drive Warrenton, VA 20187	Food for meeting	Michael Webert	05/20/2019	\$59.46
Sandy's Kitchen 19 Culpeper St Warrenton, VA 20186	Event expense	Michael Webert	05/21/2019	\$49.28
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Consulting and online advertising	Michael Webert	05/22/2019	\$2,070.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flag	Michael Webert	05/23/2019	\$37.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Michael Webert	05/28/2019	\$125.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing	Michael Webert	05/28/2019	\$619.90

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	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

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule E-1 results to display.				

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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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	LLIGIA LIANI	Amount Remaining Unpaid
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

15. Ending loan balance

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\$10,000.00

Number of Amount Schedule G: Statement of Funds **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 50 5. Total \$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

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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