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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
Abernethy, Ian PO Box 566 Upperville, VA 20185	1.Retired 2.Retired 3.Upperville, VA	05/26/2021	\$50.00	\$125.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	05/27/2021	\$5,000.00	\$5,000.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	05/27/2021	\$1,000.00	\$2,000.00
Cecil's Tractors 763 James Madison Highway Warrenton, VA 20186	1. 2.Farm Equipment, Lawn Equipments 3.Warrenton, VA	05/27/2021	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA One James River Plaza, PO Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/27/2021	\$2,500.00	\$7,500.00
Groux Investments LLC 5848 Blantyre Road Broad Run, VA 20137	1. 2.Investments 3.Broad Run VA	04/26/2021	\$1,000.00	\$1,000.00
Hitchen, Peter PO Box 1266 Middleburg, VA 20118	1.Self employed 2.Refuse hauler/contractor 3.Middleburg, VA	05/11/2021	\$25.00	\$200.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	05/27/2021	\$1,500.00	\$2,500.00
Loposser, Andrew P. 750 North Glebe Road 641 Arlington, VA 22203	1.APL Consulting 2.President 3.Arlington VA	05/14/2021	\$500.00	\$12,500.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	2.Candidate committee 3.Fredericksburg VA	04/26/2021	\$1,000.00	\$1,000.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	04/01/2021	\$50.00	\$350.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	04/09/2021	\$10.00	\$190.00

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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
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	04/20/2021	\$15.00	\$205.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	04/20/2021	\$15.00	\$220.00
Necci, James 2264 Burlington Drive Amissville, VA 20106	1.Austin Realty Management 2.Inspector 3.Warrenton, VA	05/26/2021	\$25.00	\$245.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Veterinarians 3.Henrico, VA	05/27/2021	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219	1. 2.Health insurance 3.Richmond, VA	05/27/2021	\$1,000.00	\$2,000.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	2.Political Action Committee 3.Harrisonburg, VA	04/07/2021	\$500.00	\$500.00
Virginia Sheriffs' Association PAC 701 E Franklin Street Ste 706 Richmond, VA 23219-2512	1. 2.Law enforcement 3.Richmond VA	05/27/2021	\$250.00	\$500.00
Virginia Wins PAC Inc. PO Box 523662 Springfield, VA 22152	2.Political action committee 3.Springfield VA	05/12/2021	\$3,000.00	\$3,000.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	05/27/2021	\$2,500.00	\$2,500.00
Total This Period			\$21,440.00	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2021 Through: 0 Page:		
No Schedule B results to display.			

Michael Webert for Delegate (CC-12-00944) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 11 No Schedule C results to display.

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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
Bay Armoury LLC 110 Woodlawn Trail Locust Grove, VA 22508	Consulting	Andrew P. Loposser	04/01/2021	\$2,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew P. Loposser	04/02/2021	\$30.00
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	04/12/2021	\$20.99
Prosper Group, The 150 W Market St Ste 500 Indianapolis, IN 46204	Website expense	Andrew Loposser	04/12/2021	\$1,097.47
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	04/19/2021	\$14.99
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	04/20/2021	\$60.16
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	04/21/2021	\$79.51
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2021	\$8.00
Field and Main Restaurant 8369 W Main St Marshall, VA 20115	Food	Andrew Loposser	05/03/2021	\$165.85
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	05/03/2021	\$30.00
Amazon 1200 12th Avenue South Seattle, WA 98101	Office supplies	Andrew Loposser	05/10/2021	\$23.82
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	05/13/2021	\$20.99
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flag	Andrew Loposser	05/14/2021	\$37.00
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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
Adobe 29322 Network Place Chicago, IL 60673	Software fees	Andrew Loposser	05/17/2021	\$14.99
Black Locust Livestock LLC PO Box 1436 Middleburg, VA 20118	Graphic design work	Michael Webert	05/25/2021	\$100.00
Printworks 701 Leesville Road Lynchburg, VA 24502	Printing, postage and mailing	Michael Webert	05/25/2021	\$1,784.97
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Webert	05/27/2021	\$31.50
Total This Period				\$6,020.24

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2021 Through: 05/27/202 Page: 7 of 11		
No Schedule E-1 results to display.	J		

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 04/01/2021 Through: 05/27/2021			
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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	I I Jate I Jent	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 Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$21,440.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$270.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$21,710.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,020.24 10. Total [add lines 7, 8 and 9] \$6,020.24 **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]		\$24,370.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,710.00		
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		\$21,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,080.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,020.24		
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]			\$6,020.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,059.87
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		\$24,414.77	
22. Previous Receipts [Line 24 from last report]	\$85,219.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,929.41	
25. Total Funds Available [Add lines 21 and 24]			\$131,344.18
26. Previous Disbursements [Line 28 from last report]	\$85,264.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,020.24		
28. Total Disbursements this Election Cycle			\$91,284.31
29. Ending Balance			\$40,059.87