Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

			raye.	1019
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
McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/20/2015	\$250.00	\$250.00
NOVEC PO Box 271 Manassas, VA 20108	1. 2.Utility 3.Northern Virginia	03/20/2015	\$250.00	\$250.00
Rodgers, Steve 6048 Dulhollow Road Warrenton, VA 20187	1.Moriah Farm 2.Farmer 3.Fauquier County	03/20/2015	\$500.00	\$750.00
Suter, John 9287 Black Pond Lane Delaplane, VA 20144	1.Retired 2.Retired 3.Retired	03/20/2015	\$100.00	\$600.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.Retired 2.Retired 3.Warrenton, VA	03/20/2015	\$50.00	\$290.00
Total This Period	•	•	\$1,150.00	

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2015 Through: 03/31/2015			
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No Schedule B results to display.				

Michael Webert for Delegate (CC-12-00944) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Treasurer of Virginia Michael 01/06/2015 101 N 14th Street Filing Fee \$37.00 Webert Richmond, VA 23219 Angie's Photography and Design Michael 25186 Old Valley Pike Christmas Cards 01/11/2015 \$100.00 Webert Maurertown, VA 22644 United States Post Office Michael \$1.05 PO Box 20115 change of address 01/12/2015 Webert Marshall, VA 20115 Treasurer of Virginia Michael 101 N 14th Street **Ipad** 01/15/2015 \$300.00 Webert Richmond, VA 23219 Virginia Foundation for Agriculture in the Classroom Michael fees related to book donation 02/05/2015 \$9.93 PO Box 27552 Webert Richmond, VA 23261 Culpeper County Republican Committee Michael PO Box 484 02/09/2015 \$45.00 Reagan Dinner Webert Culpeper, VA 22701 Melvin, Robert Michael 1713 N Glebe Road 03/01/2015 \$1,000.00 Legislative Services Webert Arlington, VA 22207 Fauquier County Treasurer Michael Hotel Street, County Office Building Filing Fee 03/12/2015 \$352.80 Webert Warrenton, VA 20186 Miller, Connor Michael 03/15/2015 \$180.00 47 Ginger Hill Lane Campaign Work Webert Washington, VA 22747 Melvin, Robert Michael 03/17/2015 1713 N Glebe Road reimbursement for session expenses \$289.49 Webert Arlington, VA 22207 Miller, Connor Michael 47 Ginger Hill Lane 03/18/2015 \$120.00 Campaign Work Webert Washington, VA 22747 Friends of David Yancv Michael \$1,000.00 PO Box 1163 Donation 03/30/2015 Webert Newport News, VA 23601 **Total This Period** \$3,435.27

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2015 Through: 03/31/2015			
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No Schedule E-1 results to display.				

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9			
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No Schedule E-2 results to display.				

Report

Webert, Michael

Total This Period

8285 Newcastle Lane Marshall, VA 20115

Name and Address of Creditor

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred 12/27/2012 \$10,000.00

\$10,000.00

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,710.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,435.27	
10. Total [add lines 7, 8 and 9]			\$3,435.27
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

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			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,708.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,710.00		
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		\$1,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,418.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,435.27		
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]			\$3,435.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,983.63
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		\$20,787.64	
22. Previous Receipts [Line 24 from last report]	\$25,711.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,421.05	
25. Total Funds Available [Add lines 21 and 24]			\$48,208.69
26. Previous Disbursements [Line 28 from last report]	\$12,789.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,435.27		
28. Total Disbursements this Election Cycle			\$16,225.06
29. Ending Balance			\$31,983.63