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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
ACE Development Company LLC 2180 S 1300 E Ste 600 Salt Lake City, UT 84106	1. 2.Distributed energy 3.Salt Lake City UT	01/06/2025	\$500.00	\$500.00
American Electric Power Company Virginia Committee for Responsible Government 1051 E Cary St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	03/18/2025	\$1,500.00	\$1,500.00
American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	01/07/2025	\$1,000.00	\$1,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plaza 10th Fl Reston, VA 20190	1. 2.Real estate 3.Reston VA	01/06/2025	\$5,000.00	\$5,000.00
Cozen O'Connor 1650 Market Street Ste 2800 Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	01/04/2025	\$250.00	\$750.00
Government Employees Insurance Co. (GEICO) 1 Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	01/07/2025	\$500.00	\$500.00
Home Builders Association of Virginia (HBAV Build-PAC) 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	01/07/2025	\$2,500.00	\$2,500.00
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco PAC 3.Winston Salem, NC	01/06/2025	\$500.00	\$500.00
Ritchie, Sandra 7491 Okeefe Road Bealeton, VA 22712	1.Retired 2.Retired 3.Bealeton, VA	03/24/2025	\$250.00	\$250.00
Sentara Health Administration Inc. 6015 Poplar Hall Drive Norfolk, VA 23502	1. 2.Health care 3.Norfolk VA	01/06/2025	\$1,000.00	\$2,000.00
Tenaska Virginia Partners LP 14302 FNB Parkway Omaha, NE 68154	1. 2.Electric utility 3.Omaha NE	01/04/2025	\$500.00	\$1,500.00
Tonnacliff, Brian 7019 Laurel Hill Ln Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	03/24/2025	\$25.00	\$110.00

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
Vantage Data Centers Management Co. LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data centers 3.Santa Clara CA	01/04/2025	\$500.00	\$500.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond VA	01/04/2025	\$500.00	\$500.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Henrico VA	03/18/2025	\$1,000.00	\$3,500.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	01/06/2025	\$1,500.00	\$2,500.00
Virginia Lifepoint Hospitals PAC 6801 Govt Center Richlands, VA 24641	1. 2.Hospitals 3.Richlands, VA	01/07/2025	\$500.00	\$500.00
Virginia Sheriffs' Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law enforcement 3.Richmond VA	03/18/2025	\$250.00	\$1,750.00
WalPAC for Responsible Government PAC (Walmart Inc.) 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville AR	01/04/2025	\$1,000.00	\$1,000.00
Total This Period			\$18,775.00	

No Schedule B results to display.

No Schedule C results to display.

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Consulting	Michael Webert	01/02/2025	\$300.00
Software fees	Michael Webert	01/02/2025	\$43.20
Consulting fees	Michael Webert	01/02/2025	\$720.00
Event expense	Michael Webert	01/02/2025	\$106.28
Office supplies	Michael Webert	01/07/2025	\$40.76
Office supplies	Michael Webert	01/08/2025	\$63.59
Website expense	Michael Webert	01/08/2025	\$88.87
Office supplies	Michael Webert	01/09/2025	\$296.29
Office supplies	Michael Webert	01/13/2025	\$137.47
Membership dues	Michael Webert	01/15/2025	\$400.00
Photography	Michael Webert	01/29/2025	\$499.00
Donation - sponsorship	Michael Webert	02/01/2025	\$4,000.00
Donation	Michael Webert	02/03/2025	\$500.00
	Consulting Software fees Consulting fees Consulting fees Event expense Office supplies Office supplies Office supplies Office supplies Office supplies Photography Donation - sponsorship	Item or ServicePerson Authorizing ExpenditureConsultingMichael WebertSoftware feesMichael WebertConsulting feesMichael WebertEvent expenseMichael WebertOffice suppliesMichael WebertOffice suppliesMichael WebertDension - sponsorshipMichael WebertDonation - sponsorshipMichael Webert	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureConsultingMichael01/02/2025Software feesMichael01/02/2025Consulting feesMichael01/02/2025Consulting feesMichael01/02/2025Event expenseMichael01/02/2025Office suppliesMichael01/02/2025Office suppliesMichael01/07/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/08/2025Office suppliesMichael01/02/2025PhotographyMichael01/13/2025Donation - sponsorshipMichael01/22/2025Donation - sponsorshipMichael02/01/2025

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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
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Consulting	Michael Webert	02/03/2025	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	02/03/2025	\$43.20
Brickfire Wood Oven 525 E Grace Street Richmond, VA 23219	Meeting expense	Michael Webert	02/10/2025	\$220.00
The Tobacco Company Restaurant 1201 E Cary Street Richmond, VA 23219	Meeting expense	Michael Webert	02/14/2025	\$310.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	02/17/2025	\$350.00
Postmaster 53 Main Street Warrenton, VA 20186	Post office box rental	Michael Webert	02/19/2025	\$244.00
Sam Miller's Restaurant 1210 E Cary Street Richmond, VA 23219	Meeting expense	Michael Webert	02/20/2025	\$1,104.41
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Webert	02/23/2025	\$3.60
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Michael Webert	02/26/2025	\$10,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	03/03/2025	\$43.20
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Communications	Michael Webert	03/04/2025	\$300.00
Oakview Bank 128 Broadview Avenue Warrenton, VA 20186	Banking services	Michael Webert	03/13/2025	\$35.00
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Michael Webert	03/17/2025	\$1,500.00
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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
Fauquier County Treasurer Hotel Street, County Office Building Warrenton, VA 20186	Primary filing fee	Michael Webert	03/17/2025	\$352.80
Fauquier Chamber of Commerce 98 Alexandria Pike Warrenton, VA 20186	Event tickets	Michael Webert	03/20/2025	\$240.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	03/25/2025	\$350.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Campaign contribution	Michael Webert	03/25/2025	\$10,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Michael Webert	03/26/2025	\$5,000.00
Friends of Sean Steinway PO Box 26141 Alexandria, VA 22313	Campaign contribution	Michael Webert	03/26/2025	\$5,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	03/29/2025	\$22.10
Total This Period				\$42,613.77

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]	19	\$18,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$19,175.00
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]		\$42,613.77	
10. Total [add lines 7, 8 and 9]			\$42,613.77
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]		\$111,006.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,175.00		
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		\$19,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,181.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,613.77		
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]			\$42,613.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,568.17
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		\$63,654.29	
22. Previous Receipts [Line 24 from last report]	\$139,367.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,542.23	
25. Total Funds Available [Add lines 21 and 24]			\$222,196.52
26. Previous Disbursements [Line 28 from last report]	\$92,014.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,613.77		
28. Total Disbursements this Election Cycle			\$134,628.35
29. Ending Balance			\$87,568.17