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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 | 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 FI 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 |

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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 |
| 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 | |

| Michael Webert for Delegate (CC-12-00944) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 12 | | | |
|-------------------------------------------|-------------------------------------------------------------------|--|--|--|
| No Schedule B results to display. | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | |

Michael Webert for Delegate (CC-12-00944) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 12 No Schedule C results to display.

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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 Corsi, John Michael PO Box 631 Consulting 01/02/2025 \$300.00 Webert Marshall, VA 20116 Google Michael 1600 Amphitheatre Parkway Software fees 01/02/2025 \$43.20 Webert Mountain View, CA 94043 JPM Strategies LLC Michael 3913 Seminary Avenue Consulting fees 01/02/2025 \$720.00 Webert Richmond, VA 23227 Store at Locust Hill Michael 2152 Zulla Road Event expense 01/02/2025 \$106.28 Webert The Plains, VA 20198 Target - Richmond Michael 5401 W Broad Street 01/07/2025 Office supplies \$40.76 Webert Richmond, VA 23230 Amazon Michael 1200 12th Avenue South 01/08/2025 \$63.59 Office supplies Webert Seattle, WA 98101 GoDaddy Michael 14455 North Hayden Road 01/08/2025 \$88.87 Website expense Webert Scottsdale, AZ 85260 Amazon Michael 1200 12th Avenue South 01/09/2025 Office supplies \$296.29 Webert Seattle, WA 98101 Amazon Michael 01/13/2025 1200 12th Avenue South Office supplies \$137.47 Webert Seattle, WA 98101 American Legislative Exchange Council Michael 01/15/2025 2733 Crystal Drive Ste 1000 Membership dues \$400.00 Webert Arlington, VA 22202 Clayton Spangler Photographic Design Michael 235 Point Lick Drive 01/29/2025 \$499.00 Photography Webert Charleston, WV 25306 Culpeper County Republican Committee Michael PO Box 484 Donation - sponsorship 02/01/2025 \$4,000.00 Webert Culpeper, VA 22701 Fauquier K-9 and Community Organization Michael 78 W Lee Street Donation 02/03/2025 \$500.00 Webert Warrenton, VA 20186

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 12

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure GC Main Michael 1309 Coffeen Avenue Ste 1200 Consulting 02/03/2025 \$300.00 Webert Sheridan, WY 82801 Google Michael 1600 Amphitheatre Parkway Software fees 02/03/2025 \$43.20 Webert Mountain View, CA 94043 Brickfire Wood Oven Michael 525 E Grace Street Meeting expense 02/10/2025 \$220.00 Webert Richmond, VA 23219 The Tobacco Company Restaurant Michael 1201 E Cary Street Meeting expense 02/14/2025 \$310.00 Webert Richmond, VA 23219 Forest Consulting Services Michael PO Box 71596 Accounting, reporting and consulting services 02/17/2025 \$350.00 Webert Richmond, VA 23255 Postmaster Michael 53 Main Street 02/19/2025 \$244.00 Post office box rental Webert Warrenton, VA 20186 Sam Miller's Restaurant Michael 1210 E Cary Street 02/20/2025 \$1,104.41 Meeting expense Webert Richmond, VA 23219 Anedot Michael 5555 Hilton Ave Ste 106 Credit card processing fees 02/23/2025 \$3.60 Webert Baton Rouge, LA 70808 Kim Taylor for Virginia Michael PO Box 2122 02/26/2025 \$10,000.00 Campaign contribution Webert Petersburg, VA 23804 Google Michael 03/03/2025 1600 Amphitheatre Parkway Software fees \$43.20 Webert Mountain View, CA 94043 Michael 1309 Coffeen Avenue Ste 1200 03/04/2025 \$300.00 Communications Webert Sheridan, WY 82801 Oakview Bank Michael 128 Broadview Avenue Banking services 03/13/2025 \$35.00 Webert Warrenton, VA 20186 Carter Hall Properties Michael Main Street District office rent 03/17/2025 \$1,500.00 Webert Warrenton, VA 20186

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fauquier County Treasurer Michael Hotel Street, County Office Building 03/17/2025 Primary filing fee \$352.80 Webert Warrenton, VA 20186 Fauquier Chamber of Commerce Michael 98 Alexandria Pike Event tickets 03/20/2025 \$240.00 Webert Warrenton, VA 20186 Forest Consulting Services Michael PO Box 71596 Accounting, reporting and consulting services 03/25/2025 \$350.00 Webert Richmond, VA 23255 Friends of Carrie Coyner Michael 9910 Wagners Way Campaign contribution 03/25/2025 \$10,000.00 Webert Chesterfield, VA 23832 Friends of Chris Obenshain Michael PO Box 10041 03/26/2025 \$5,000.00 Campaign contribution Webert Blacksburg, VA 24060 Friends of Sean Steinway Michael PO Box 26141 03/26/2025 \$5,000.00 Campaign contribution Webert Alexandria, VA 22313 Anedot John G. 5555 Hilton Ave Ste 106 Credit card processing fees 03/29/2025 \$22.10 Selph Baton Rouge, LA 70808 **Total This Period** \$42,613.77

| Michael Webert for Delegate (CC-12-00944) | Reporting Period: 01/01/2025_Through: 03/31/2 | |
|-------------------------------------------|-----------------------------------------------|---------|
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| | | |
| No Schedule E-1 results to display. | | |
| | | |

| Michael Webert for Delegate (CC-12-00944) | Reporting Period: 01/01/2025 Through: Page: | 03/31/2025 9 of 12 |
|-------------------------------------------|---------------------------------------------|-----------------------|
| 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 | Amount Remaining Unpaid |
|------------------------------------------------------------------------------------|----------------------|------------|-------------------------------|
| Webert, Michael 2821 Atoka Road Marshall, VA 20115 | | 12/27/2012 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 11 of 12

| 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 |

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|----------------------------------------------------------------------------|--------------|--------------|----------------|
| 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 |