

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
Barb, Gail H. 9574 Green Road Midland, VA 22728	1.Fauquier Co 2.Clerk of the Circuit Court 3.Warrenton, VA	04/17/2025	\$100.00	\$200.00
Barb, Gail H. 9574 Green Road Midland, VA 22728	1.Fauquier Co 2.Clerk of the Circuit Court 3.Warrenton, VA	05/28/2025	\$100.00	\$300.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacies 3.Woonsocket RI	05/28/2025	\$1,000.00	\$2,000.00
Domerese, Dori 5210 Coopers Hill Lane Midland, VA 22728	1.Hobby Farm 2.Hobby Farm 3.Fauquier County	06/02/2025	\$61.00	\$111.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	04/23/2025	\$90,000.00	\$115,000.00
Elevance Heath Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Medical insurance 3.Cincinnati OH	04/17/2025	\$2,000.00	\$2,000.00
Groux Investments LLC 5848 Blantyre Road Broad Run, VA 20137	1. 2.Investments 3.Broad Run VA	05/16/2025	\$1,000.00	\$1,000.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton VA	05/28/2025	\$25.00	\$125.00
McGuire Woods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	05/08/2025	\$1,000.00	\$2,500.00
Nist, Ronald G. 5715 Pendleton Lane Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	04/17/2025	\$35.00	\$121.00
Phelan, James 7406 Vale View Dr Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	05/28/2025	\$250.00	\$450.00
Rodgers, Steven W. 6048 Dulhollow Road Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	05/28/2025	\$500.00	\$1,000.00

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Rolband, Vonnah 13691 Warrenton Rd Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	05/18/2025	\$250.00	\$500.00
Sanders, Richard A. 8945 N Wales Road Warrenton, VA 20186	1.Self employed 2.Farmer 3.Warrenton VA	05/28/2025	\$500.00	\$500.00
Seven Hills Strategy Group LLC 108 N 8th Street 3rd Floor Richmond, VA 23219	1. 2.Government relations 3.Richmond VA	05/16/2025	\$1,000.00	\$1,000.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	05/08/2025	\$2,500.00	\$8,788.65
Walton, Bill 133 Rush River Ln Washington, VA 22747	1.Retired 2.Retired 3.Washington, VA	05/13/2025	\$1,000.00	\$1,000.00
Ward, Julianna M. 192 Pinnacle Court Warrenton, VA 20186	1.Homemaker 2.Homemaker 3.Warrenton VA	05/28/2025	\$100.00	\$200.00
Webert, Magalen 6521 SE Harbor Circle Stuart, FL 34996	1.Retired 2.Retired 3.Stuart, FL	04/03/2025	\$1,000.00	\$1,000.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	05/16/2025	\$1,000.00	\$1,000.00
Total This Period			\$103,421.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fauquier County Treasurer Hotel Street, County Office Building Warrenton, VA 20186	Refund	05/16/2025	\$352.80
Total This Period			\$352.80

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	Communications	Michael Webert	04/02/2025	\$800.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	04/02/2025	\$43.20
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2025	\$4.30
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Communications	Michael Webert	05/02/2025	\$300.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	05/02/2025	\$43.20
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Mailing expense	Michael Webert	05/07/2025	\$2,843.85
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	05/08/2025	\$350.00
Mike Lamonea for Delegate PO Box 6281 Chesapeake, VA 23323	Campaign contribution	Michael Webert	05/14/2025	\$2,500.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	05/15/2025	\$148.55
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/18/2025	\$59.50
Store at Locust Hill 2152 Zulla Road The Plains, VA 20198	Event expense	Michael Webert	05/21/2025	\$161.60
Friends of Tim Anderson 2492 North Landing Road Ste 104 Virginia Beach, VA 23456	Campaign contribution	Michael Webert	05/22/2025	\$2,500.00
Storm for Virginia PO Box 26141 Alexandria, VA 22313	Campaign contribution	Michael Webert	05/22/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Contribution	Michael Webert	05/30/2025	\$50.00
Friends of Geary Higgins PO Box 388 Waterford, VA 20197	Campaign contribution	Michael Webert	06/01/2025	\$10,000.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	Michael Webert	06/01/2025	\$15,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/02/2025	\$2.74
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	06/02/2025	\$43.20
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Communications	Michael Webert	06/03/2025	\$425.00
Storm for Virginia PO Box 26141 Alexandria, VA 22313	Campaign contribution	Michael Webert	06/03/2025	\$5,000.00
Main Street Checks 920 19th Street North Birmingham, AL 35203	Banking supplies	Michael Webert	06/04/2025	\$29.58
Total This Period				\$41,304.72

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]	20	\$103,421.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$104,191.00
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]		\$41,304.72	
10. Total [add lines 7, 8 and 9]			\$41,304.72
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]		\$87,568.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$104,191.00		
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		\$104,543.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,111.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,304.72		
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]			\$41,304.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150,807.25
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]	\$158,542.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$104,543.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,086.03	
25. Total Funds Available [Add lines 21 and 24]			\$326,740.32
26. Previous Disbursements [Line 28 from last report]	\$134,628.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,304.72		
28. Total Disbursements this Election Cycle			\$175,933.07
29. Ending Balance			\$150,807.25