

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
Altria Client Services PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/16/2025	\$2,000.00	\$4,500.00
Doctors Company PAC, The 185 Greenwood Rd Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/16/2025	\$500.00	\$1,000.00
Gauthier, Mary O. 9631 Deer Hollow Lane Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	06/16/2025	\$250.00	\$250.00
Hoffman, Hugh T. 4191 Cray Drive Vint Hill, VA 20187	1.Retired 2.Retired 3.Vint Hill VA	06/16/2025	\$500.00	\$500.00
Kevin Carter for Supervisor PO Box 1001 Warrenton, VA 20188	1. 2.Candidate Committee 3.Warrenton VA	06/30/2025	\$343.65	\$343.65
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	06/23/2025	\$50.00	\$150.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	06/16/2025	\$2,000.00	\$2,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main Street Ste 620 Richmond, VA 23219	1. 2.Trial attorneys 3.Richmond VA	06/16/2025	\$2,000.00	\$2,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	06/30/2025	\$1,000.00	\$2,000.00
Total This Period			\$8,643.65	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA 4. Event expenses 5. Actual Cost	06/16/2025	\$4,340.51	\$6,340.51
Total This Period			\$4,340.51	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	Michael Webert	06/06/2025	\$2,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	Michael Webert	06/06/2025	\$12,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	Michael Webert	06/10/2025	\$185.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State flags	Michael Webert	06/10/2025	\$37.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Postage	Michael Webert	06/23/2025	\$16,614.63
Carter Hall Properties Main Street Warrenton, VA 20186	Office rent	Michael Webert	06/26/2025	\$1,500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2025	\$16.35
Mike Lamonea for Delegate PO Box 6281 Chesapeake, VA 23323	Campaign contribution	Michael Webert	06/30/2025	\$5,000.00
Total This Period				\$37,852.98

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]	9	\$8,643.65	
2. Schedule B [Over \$100]	1	\$4,340.51	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,284.16
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]		\$4,340.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,852.98	
10. Total [add lines 7, 8 and 9]			\$42,193.49
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]		\$150,807.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,284.16		
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		\$13,284.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$164,091.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,193.49		
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]			\$42,193.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,897.92
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]	\$263,086.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,284.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$276,370.19	
25. Total Funds Available [Add lines 21 and 24]			\$340,024.48
26. Previous Disbursements [Line 28 from last report]	\$175,933.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,193.49		
28. Total Disbursements this Election Cycle			\$218,126.56
29. Ending Balance			\$121,897.92