Michael Webert for Delegate (CC-12-00944) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 10 No Schedule A results to display.

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 10

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
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2. Financial 3. Reston, VA 4. Event venue 5. Actual Cost	07/15/2025	\$2,500.00	\$4,500.00
Total This Period			\$2,500.00	

Michael Webert for Delegate (CC-12-00944) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 10

			Page:	4 of 10
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		Michael Webert	07/02/2025	\$850.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043		Michael Webert	07/02/2025	\$43.20
Forest Consulting Services PO Box 71596 Richmond, VA 23255	I (Accounting reporting and conculting carvicac	Michael Webert	07/10/2025	\$700.00
Printworks 701 Leesville Road Lynchburg, VA 24502		Michael Webert	07/10/2025	\$870.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260		Michael Webert	07/16/2025	\$104.36
Sammys Rentals Inc. 8600 Phoenix Drive Manassas, VA 20110	I Pantal for avant	Michael Webert	07/16/2025	\$42.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260		Michael Webert	07/17/2025	\$173.14
Printworks 701 Leesville Road Lynchburg, VA 24502		Michael Webert	07/20/2025	\$117.73
Fauquier County Fair 6209 Old Auburn Road Warrenton, VA 20187		Michael Webert	07/25/2025	\$2,000.00
Sweet, John 160 Alex Court Warrrenton, VA 20186		Michael Webert	07/26/2025	\$500.00
Sammys Rentals Inc. 8600 Phoenix Drive Manassas, VA 20110		Michael Webert	07/28/2025	\$236.78
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808		John G. Selph	07/31/2025	\$37.50
Ellie's Place 26 Main Street Warrenton, VA 20186		Michael Webert	08/04/2025	\$239.12

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 10

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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	Communications	Michael Webert	08/04/2025	\$425.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	08/04/2025	\$48.53
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	08/05/2025	\$6.95
Western Tidewater Young Republicans . Chesapeake, VA 23321	Sponsorship	Michael Webert	08/16/2025	\$250.00
Mike Lamonea for Delegate PO Box 6281 Chesapeake, VA 23323	Campaign contribution	Michael Webert	08/18/2025	\$10,000.00
Friends of Sean Steinway PO Box 26141 Alexandria, VA 22313	Campaign contribution	Michael Webert	08/19/2025	\$10,000.00
Friends of Ian T. Lovejoy 8665 Sudley Road Ste 195 Manassas, VA 20110	Campaign contribution	Michael Webert	08/22/2025	\$35,000.00
Tractor Supply 41 West Lee Highway Warrenton, VA 20187	Campaign supplies	Michael Webert	08/25/2025	\$40.23
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Webert	08/30/2025	\$50.90
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Michael Webert	08/31/2025	\$700.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Michael Webert	08/31/2025	\$10,000.00
Whittle for Delegate 749 Piney Run Road Unit 190 Danville, VA 24540	Campaign contribution	Michael Webert	08/31/2025	\$1,000.00
Total This Period				\$73,435.44

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 6 of 10		
No Schedule E-1 results to display.			

Michael Webert for Delegate (CC-12-00944)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 10		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 10

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

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$86,192.96	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$920.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$89,612.96
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,435.44	
10. Total [add lines 7, 8 and 9]			\$75,935.44
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

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 10

\$135.575.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$121,897.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$89,612.96 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$89,612.96 e. Total Expendable Funds [Add Linds 16 and 17d] \$211,510.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$75,935.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$75,935.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$135,575.44 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 Previous Receipts [Line 24 from last report] \$276,370.19 Receipts from Current Reporting Previous [Line 17d above] \$89,612.96 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$365,983.15 25. Total Funds Available [Add lines 21 and 24] \$429,637.44 26. Previous Disbursements [Line 28 from last report] \$218,126.56 27. Disbursements from Current Reporting Period \$75,935.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$294,062.00