Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 12

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Betting on VA Jobs PAC<br>PO Box 71683<br>Richmond, VA 23255  | 1.<br>2.Political Action Committee<br>3.Richmond, VA  | 09/25/2025       | \$5,000.00                  | \$7,500.00           |
| Bloom Energy Corporation<br>1299 Orleans Drive<br>Sunnyvale, CA 94089                                 | 1.<br>2.Energy<br>3.Sunnyvale CA  | 09/11/2025       | \$2,500.00                  | \$2,500.00           |
| Brandenburg, Raymond G.<br>7342 Iron Bit Dr<br>Warrenton, VA 20186                                    | 1.Retired<br>2.Retired<br>3.Warrenton, VA   | 09/15/2025       | \$200.00                    | \$200.00             |
| Caesars Enterprise Services LLC<br>1 Caesars Palace Dr<br>Las Vegas, NV 89109                         | 1.<br>2.Gaming<br>3.Las Vegas, NV   | 09/29/2025       | \$2,500.00                  | \$4,500.00           |
| Clark, Stephen L.<br>19337 Kings Drive<br>Jeffersonton, VA 22724                                      | 1.Clark Brothers Gun Shop<br>2.Owner<br>3.Warrenton, Va   | 09/03/2025       | \$100.00                    | \$200.00             |
| Crane, W. Carey<br>PO Box 105<br>The Plains, VA 20198   | 1.C2l LLC<br>2.Business Owner<br>3.Middleburg, VA   | 09/29/2025       | \$5,000.00                  | \$7,500.00           |
| Groux Investments LLC<br>5848 Blantyre Road<br>Broad Run, VA 20137                                    | 1.<br>2.Investments<br>3.Broad Run VA   | 09/15/2025       | \$500.00                    | \$1,500.00           |
| JBG Smith PAC<br>241 18th Street S<br>Suite 200<br>Arlington, VA 22202                                | 1.<br>2.Real Estate<br>3.Arlington, VA  | 09/03/2025       | \$5,000.00                  | \$5,000.00           |
| Kehoe, John F.<br>8187 Scenic Drive<br>Warrenton, VA 20187  | 1.Dominion Energy<br>2.Engineer<br>3.Warrenton VA   | 09/22/2025       | \$100.00                    | \$200.00             |
| Medvitz, Charles M.<br>5522 Baldwin Street<br>Warrenton, VA 20187                                     | 1.Retired<br>2.Retired<br>3.Warrenton VA  | 09/04/2025       | \$50.00                     | \$300.00             |
| Mitchell, James A.<br>8191 Oxford Way<br>Warrenton, VA 20186  | 1.Superior Paving Corp. 2.Executive 3.Warrenton VA  | 09/22/2025       | \$1,000.00                  | \$1,000.00           |
| Murdock, Eric<br>38 Lyle Ln<br>Amissville, VA 20106   | 1.Hunton Andrews Kurth<br>2.Attorney<br>3.Amissville, VA  | 09/21/2025       | \$250.00                    | \$250.00             |

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| National Shooting Sports Foundation<br>6 Corporate Drive<br>Suite 650<br>Shelton, CT 06484            | 1.     2.Firearm Industry Trade Association     3.Shelton, CT   | 09/29/2025       | \$500.00                    | \$500.00             |
| Northern Virginia Electric Cooperative<br>PO Box 2710<br>Manassas, VA 20108                           | 1.<br>2.Utility<br>3.Manassas VA  | 09/15/2025       | \$2,000.00                  | \$4,000.00           |
| NRA - Political Victory Fund<br>11250 Waples Mill Road<br>Fairfax, VA 22030                           | 1.<br>2.PAC<br>3.Nationwide   | 09/22/2025       | \$1,000.00                  | \$1,000.00           |
| NRA - Political Victory Fund<br>11250 Waples Mill Road<br>Fairfax, VA 22030                           | 1.<br>2.PAC<br>3.Nationwide   | 09/29/2025       | \$250.00                    | \$1,250.00           |
| Nutz, Patrick<br>7290 Hunton Street<br>Warrenton, VA 20187  | 1.Retired 2.Retired 3.Warrenton, Virginia   | 09/15/2025       | \$25.00                     | \$200.00             |
| PMI US Corporate Services<br>2350 Kerner Blvd Ste 250<br>San Rafael, CA 94901                         | 1.<br>2.Consumer Products<br>3.San Rafael, CA   | 09/15/2025       | \$10,000.00                 | \$10,000.00          |
| Ritchie, Wilbur E.<br>5253 Inglewood Farm Lane<br>Bealeton, VA 22712                                  | 1.Inglewood Farm<br>2.Farmer<br>3.Bealeton, VA  | 09/29/2025       | \$250.00                    | \$250.00             |
| Thompson, Ann<br>7758 Saint Aidans Court<br>Marshall, VA 20115-2145                                   | 1.Retired<br>2.Retired<br>3.Retired   | 09/29/2025       | \$500.00                    | \$500.00             |
| Transurban USA Inc.<br>7900 Westpark Drive Ste 1500<br>Tysons, VA 22102                               | 1.<br>2.Highway construction<br>3.Tysons VA   | 09/29/2025       | \$500.00                    | \$1,000.00           |
| Virginia Beer Wholesaler's Association<br>PAC<br>17 East Cary Street<br>Richmond, VA 23219            | 1.<br>2.Beverage Distributors<br>3.Richmond, VA   | 09/05/2025       | \$1,000.00                  | \$2,093.58           |
| Virginia Beverage Association<br>PO Box 170<br>Richmond, VA 23218                                     | 1.<br>2.Beverage Trade Association<br>3.Richmond, VA  | 09/15/2025       | \$1,500.00                  | \$2,500.00           |
| Virginia Credit Union PAC<br>PO Box 11469<br>Lynchburg, VA 24506                                      | 1.<br>2.PAC<br>3.Lynchburg, VA  | 09/29/2025       | \$4,000.00                  | \$5,000.00           |

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Virginia Dental Association PAC (VADPAC)<br>3460 Mayland Court Ste 110<br>Henrico, VA 23233         | 1.<br>2.Dentistry<br>3.Henrico VA   | 09/22/2025       | \$2,500.00                  | \$3,500.00           |
| Virginia Eagle Distributing Company<br>PO Box 496<br>Verona, VA 24482                               | 1.<br>2.Distribution<br>3.Verona VA   | 09/05/2025       | \$1,000.00                  | \$2,000.00           |
| Virginia Equine PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902               | 1.<br>2.PAC<br>3.Charlottesville, VA  | 09/29/2025       | \$7,500.00                  | \$7,500.00           |
| Virginia Maritime Association PAC<br>PO Box 3487<br>Norfolk, VA 23514                               | 1.<br>2.Harbor pilots<br>3.Norfolk VA   | 09/29/2025       | \$500.00                    | \$1,000.00           |
| Virginia Poultry Federation PAC<br>PO Box 2277<br>Harrisonburg, VA 22801                            | 1.<br>2.Political Action Committee<br>3.Harrisonburg, VA  | 09/29/2025       | \$500.00                    | \$1,000.00           |
| Virginia Wine Wholesalers PAC<br>PO Box 170<br>Richmond, VA 23218                                   | 1.<br>2.Wine<br>3.Richmond VA   | 09/15/2025       | \$2,500.00                  | \$4,000.00           |
| Webert, Magalen<br>6521 SE Harbor Circle<br>Stuart, FL 34996  | 1.Retired<br>2.Retired<br>3.Stuart, FL  | 09/03/2025       | \$1,500.00                  | \$2,500.00           |
| Wright, Katherine S.<br>PO Box 294<br>Warrenton, VA 20188   | 1.Retired<br>2.Retired<br>3.Warrenton, VA   | 09/15/2025       | \$150.00                    | \$150.00             |
| Total This Period   |   |                  | \$59,875.00                 |                      |

| Michael Webert for Delegate (CC-12-00944) | Reporting Period: 09/01/2025 Through: 09/30/2025<br>Page: 4 of 12 |
|---|---|
| No Schedule B results to display.         |   |

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Tractor Supply
41 West Lee Highway
Warrenton, VA 20187

Reason/Type of Payment
Date Received
Payment
Amount

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Date Received
Payment
Amount

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\$111.41

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|   |                       |   | Fage.               | 6 01 12        |
|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                 | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| FP1 Strategies LLC<br>3001 Washington Blvd 7th Floor<br>Arlington, VA 22201 |                       | Michael<br>Webert                               | 09/01/2025          | \$12,173.92    |
| FP1 Strategies LLC<br>3001 Washington Blvd 7th Floor<br>Arlington, VA 22201 | Mailing expense       | Michael<br>Webert                               | 09/01/2025          | \$1,483.33     |
| Fauquier County Republican Committee<br>PO Box 925<br>Warrenton, VA 20188   | Donation              | Michael<br>Webert                               | 09/02/2025          | \$2,500.00     |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043              | Software fees         | Michael<br>Webert                               | 09/02/2025          | \$50.40        |
| Imagine This Company<br>5331 Distributor Drive<br>Richmond, VA 23225        | Campaign materials    | Michael<br>Webert                               | 09/02/2025          | \$3,556.04     |
| Friends of Ian T. Lovejoy<br>8665 Sudley Road Ste 195<br>Manassas, VA 20110 | Campaign contribution | Michael<br>Webert                               | 09/04/2025          | \$10,000.00    |
| Justin Pence for Delegate<br>PO Box 373<br>Edinburg, VA 22824               | Campaign contribution | Michael<br>Webert                               | 09/04/2025          | \$7,500.00     |
| Milad Mikhail for Delegate<br>10808 Millington Lane<br>Henrico, VA 23238    | Campaign contribution | Michael<br>Webert                               | 09/04/2025          | \$500.00       |
| GC Main<br>1309 Coffeen Avenue Ste 1200<br>Sheridan, WY 82801               | Communications        | Michael<br>Webert                               | 09/05/2025          | \$300.00       |
| Postmaster<br>53 Main Street<br>Warrenton, VA 20186                         | Postage               | Michael<br>Webert                               | 09/05/2025          | \$26.12        |
| Maybach, Eric<br>245 Roebling St<br>Warrenton, VA 20186                     | Consulting fees       | Michael<br>Webert                               | 09/13/2025          | \$425.00       |
| Pauling, Lincoln<br>275 Canon Way<br>Warrenton, VA 20186                    | Campaign work         | Michael<br>Webert                               | 09/13/2025          | \$300.00       |
| Polster, Matthew<br>315 Cannon Way<br>Warrenton, VA 20186                   | Campaign work         | Michael<br>Webert                               | 09/13/2025          | \$250.00       |
|   |                       |   |                     |                |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 12

| Schedule D: Expenditures Person or Company Paid and Address                               | Item or Service             | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------|---|------------------------|----------------|
| Carter Hall Properties<br>Main Street<br>Warrenton, VA 20186                              | District office rent        | Michael<br>Webert                               | 09/15/2025             | \$1,500.00     |
| Tractor Supply 41 West Lee Highway Warrenton, VA 20187                                    | Campaign supplies           | Michael<br>Webert                               | 09/15/2025             | \$55.70        |
| Friends of Tim Anderson II<br>2492 North Landing Road Ste 104<br>Virginia Beach, VA 23456 | Campaign contribution       | Michael<br>Webert                               | 09/16/2025             | \$7,000.00     |
| Tractor Supply 41 West Lee Highway Warrenton, VA 20187                                    | Campaign supplies           | Michael<br>Webert                               | 09/16/2025             | \$445.63       |
| Framecraft of Virginia<br>64 Main Street<br>Warrenton, VA 20186                           | Resolution framing          | Michael<br>Webert                               | 09/17/2025             | \$534.48       |
| House Republican Campaign Committee<br>PO Box 71596<br>Richmond, VA 23255                 | Donation                    | Michael<br>Webert                               | 09/19/2025             | \$5,500.00     |
| Advance Auto Parts<br>11079 Marsh Road<br>Bealeton, VA 20186                              | Campaign sign supplies      | Michael<br>Webert                               | 09/23/2025             | \$11.49        |
| House Republican Campaign Committee<br>PO Box 71596<br>Richmond, VA 23255                 | Donation                    | Michael<br>Webert                               | 09/23/2025             | \$11,750.00    |
| House Republican Campaign Committee<br>PO Box 71596<br>Richmond, VA 23255                 | Donation                    | Michael<br>Webert                               | 09/23/2025             | \$3,250.00     |
| Tractor Supply 41 West Lee Highway Warrenton, VA 20187                                    | Campaign supplies           | Michael<br>Webert                               | 09/29/2025             | \$119.82       |
| Anedot<br>5555 Hilton Ave Ste 106<br>Baton Rouge, LA 70808                                | Credit card processing fees | John G.<br>Selph                                | 09/30/2025             | \$13.70        |
| Total This Period   |                             |   |                        | \$69,245.63    |

| Michael Webert for Delegate (CC-12-00944)  | Reporting Period: 09/01/2025 Through: 09/30/202 |         |  |  |
|--|---|---------|--|--|
| <b>3 3</b> | Page:   | 8 of 12 |  |  |
|  |   |         |  |  |
| No Schedule E-1 results to display.  |   |         |  |  |
|  |   |         |  |  |

| Michael Webert for Delegate (CC-12-00944)  | Reporting Period: 09/01/2025_Through: 09/30/20 |         |  |  |
|--|--|---------|--|--|
| <b>3 3</b> | Page:  | 9 of 12 |  |  |
|  |  |         |  |  |
| No Schedule E-2 results to display.  |  |         |  |  |
| ' '  |  |         |  |  |

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|  |                      | 9                     |                               |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor | Pupose of Obligation | Date Debt<br>Incurred | Amount<br>Remaining<br>Unpaid |
| Webert, Michael<br>2821 Atoka Road<br>Marshall, VA 20115                           |                      | 12/27/2012            | \$10,000.00                   |
| Total This Period  |                      |                       | \$10,000.00                   |

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             | Contributions           |             |             |
| 1. Schedule A [Over \$100]                                     | 32                      | \$59,875.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                      | \$1,450.00  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 59                      |             | \$61,325.00 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$111.41    |
| 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]                                   |                         | \$69,245.63 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$69,245.63 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$363,307.63 \$127.766.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$135,575.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$61,325.00 b. Bank interest, refunded expenditures and rebates \$111.41 [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 \$61,436.41 e. Total Expendable Funds [Add Linds 16 and 17d] \$197,011.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$69,245.63 [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] \$69,245.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$127,766.22 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] \$365,983.15 Receipts from Current Reporting Previous [Line 17d above] \$61,436.41 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$427,419.56 25. Total Funds Available [Add lines 21 and 24] \$491,073.85 26. Previous Disbursements [Line 28 from last report] \$294,062.00 27. Disbursements from Current Reporting Period \$69,245.63 [Line 18d above]