

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
All Points Broadband Partners, LLC 1051 E. Cary St. Ste. 1200 Richmond, VA 23219	1. 2.Internet Service Provider 3.Richmond, VA	11/17/2025	\$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	10/30/2025	\$5,000.00	\$6,500.00
AT&T 1010 Pine St St Louis, MO 63101	1. 2.Communications 3.Nationwide	10/27/2025	\$500.00	\$1,000.00
Browning, Elaine 8547 Windhaven Ln Warrenton, VA 20187	1.Dewberry 2.Safety Manager 3.Warrenton, VA	10/29/2025	\$500.00	\$500.00
Care Advantage Inc. 10041 Midlothian Tpk North Chesterfield, VA 23235	1. 2.Health 3.North Chesterfield VA	10/30/2025	\$1,500.00	\$1,500.00
Chiropractic PAC of Virginia 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Chiropractors 3.Glen Allen VA	10/30/2025	\$250.00	\$250.00
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	1. 2.Political 3.Culpeper, Va	10/30/2025	\$2,000.00	\$2,000.00
Elevance Heath Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Medical insurance 3.Cincinnati OH	11/17/2025	\$1,000.00	\$3,000.00
Fazakerley, Greg PO Box 955 Middleburg, VA 20188	1.Retired 2.Retired 3.Middleburg, VA	11/01/2025	\$2,800.00	\$2,800.00
Government Employees Insurance Co. (GEICO) 1 Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	10/27/2025	\$500.00	\$1,000.00
Insurance and Financial Advisors PAC - Virginia 3108 N Parham Rd Ste 100 A Richmond, VA 23294	1. 2.Insurance and Finance 3.Henrico VA	11/17/2025	\$500.00	\$500.00
Keaton, Sharon 15264 Lee Highway Amisssville, VA 20106	1.Retired 2.Retired 3.Amissville, VA	10/27/2025	\$100.00	\$150.00

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Matheson, Charles T. PO Box 2220 Middleburg, VA 20118	1.Self employed 2.Architect 3.Middleburg VA	10/30/2025	\$250.00	\$250.00
Medvitz, Charles M. 5522 Baldwin Street Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton VA	11/03/2025	\$50.00	\$400.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise, ID	11/17/2025	\$2,500.00	\$2,500.00
Mountain Valley Pipeline, LLC PO Box 299 Canonsburg, PA 11317	1. 2.Natural Gas Pipelines 3.Canonsburg, PA	11/17/2025	\$2,000.00	\$2,000.00
NEET MidAtlantic 700 Universe Blvd. Juno Beach, FL 33408	1. 2.Electric Power Transmission 3.Juno Beach, FL	11/17/2025	\$1,000.00	\$1,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Nutrition 3.Calais, ME	10/27/2025	\$1,000.00	\$3,000.00
Peddibhotla, Sriram 7915 Jones Branch Drive Ste 320 McLean, VA 22102	1.SAIC 2.IT 3.McLean VA	10/27/2025	\$400.00	\$400.00
Pharmaceutical Research Manufacturers of America (PhRMA) 670 Main Ave SW Ste 1000 Washington, DC 20024	1. 2.Pharmaceuticals 3.Washington DC	10/27/2025	\$1,000.00	\$2,000.00
RAI Services Company PO Box 2990 Winston Salem, NC 27102	1. 2.Tobacco PAC 3.Winston Salem, NC	10/27/2025	\$1,500.00	\$2,000.00
Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466	1. 2.Health Care 3.Virginia Beach, VA	11/17/2025	\$1,000.00	\$1,000.00
Sports Betting Alliance 5109 82nd Street Ste 7-1111 Lubbock, TX 79424	1. 2.Entertainment 3.Lubbock TX	11/17/2025	\$10,000.00	\$10,000.00
Sun Tribe Trading, LLC 107 5th St SE Charlottesville, VA 22902	1. 2.Renewable Energy 3.Charlottesville, VA	11/17/2025	\$750.00	\$750.00

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T-Mobile USA Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue WA	10/30/2025	\$500.00	\$750.00
TransCanada USA Services Inc. PAC 1250 I Street NW Ste 225 Washington, DC 20005	1. 2. Political action committee 3. Washington DC	10/27/2025	\$500.00	\$500.00
United Services Automobile Association PO Box 34330 San Antonio, TX 78265	1. 2. Insurance 3. San Antonio TX	10/27/2025	\$500.00	\$1,000.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2. Telecommunications 3. Washington DC	11/17/2025	\$1,000.00	\$3,500.00
Virginia Food Industry Association PAC PO Box 1030 Raleigh, NC 27602	1. 2. Trade organization 3. Raleigh NC	10/27/2025	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2. Optometrists 3. Glen Allen VA	10/27/2025	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	10/27/2025	\$250.00	\$500.00
Virginia Transportation Construction Alliance PAC 820 Moorefield Park Drive Ste 120 North Chesterfield, VA 23236	1. 2. Construction 3. North Chesterfield VA	11/17/2025	\$1,000.00	\$1,000.00
Vogel, Alex 2445 M Street, Ste 643 Washington, DC 20037	1. Vogel Group 2. Lobbyist 3. Washington, DC	11/04/2025	\$2,082.03	\$2,082.03
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2. Retailer 3. Bentonville AR	10/27/2025	\$500.00	\$500.00
Washington Gas Light Co PAC 1000 Maine Ave SW Ste. 600 Washington, DC 20024	1. 2. Utility 3. Washington, DC	11/17/2025	\$750.00	\$750.00
Total This Period			\$44,182.03	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/24/2025	\$33,712.09	\$33,712.09
Total This Period			\$33,712.09	

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
Main Street Checks 920 19th Street North Birmingham, AL 35203	Printing	Michael Webert	10/27/2025	\$29.90
Potters Potties 2321 Hoffman Cir Ste C Warrenton, VA 20187	Event expense	Michael Webert	10/27/2025	\$2,000.70
Boone, Austin 7802 Wellington Drive Warrenton, VA 20186	Campaign work	Michael Webert	10/29/2025	\$150.00
Brennan, Adam 7117 Meadow Street Warrenton, VA 20187	Campaign work	Michael Webert	10/29/2025	\$150.00
Pauling, Lincoln 275 Canon Way Warrenton, VA 20186	Campaign work	Michael Webert	10/29/2025	\$300.00
Polster, Matthew 315 Cannon Way Warrenton, VA 20186	Campaign work	Michael Webert	10/29/2025	\$300.00
Pribble, Braden 11661 Flag Rock Drive Remington, VA 22734	Campaign work	Michael Webert	10/29/2025	\$150.00
Sampsell, Abby 7333 Toler Drive Nokesville, VA 20181	Campaign work	Michael Webert	10/29/2025	\$150.00
Sampsell, Ella 7333 Toler Drive Nokesville, VA 20181	Campaign work	Michael Webert	10/29/2025	\$150.00
Sampsell, Walter 7333 Toler Drive Nokesville, VA 20181	Campaign work	Michael Webert	10/29/2025	\$150.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Michael Webert	10/30/2025	\$2,500.00
Postmaster 53 Main Street Warrenton, VA 20186	Postage	Michael Webert	10/30/2025	\$11.90
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Webert	10/31/2025	\$47.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Michael Weibert	11/03/2025	\$114.60
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Communications	Michael Weibert	11/04/2025	\$735.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Weibert	11/05/2025	\$50.40
Campaign Sidekick LLC 1712 Pioneer Avenue Cheyenne, WY 82001	Software fees	Michael Weibert	11/20/2025	\$730.08
Southside Coffee 211 Southgate Shopping Center Culpeper, VA 22701	Travel expense	Michael Weibert	11/20/2025	\$39.62
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/27/2025	\$82.03
Total This Period				\$7,841.43

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]	35	\$44,182.03	
2. Schedule B [Over \$100]	1	\$33,712.09	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$78,054.12
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]		\$33,712.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,841.43	
10. Total [add lines 7, 8 and 9]			\$41,553.52
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]		\$33,907.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$78,054.12		
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		\$78,054.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,962.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,553.52		
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]			\$41,553.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,408.49
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]	\$498,444.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$78,054.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$576,498.68	
25. Total Funds Available [Add lines 21 and 24]			\$640,152.97
26. Previous Disbursements [Line 28 from last report]	\$528,190.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,553.52		
28. Total Disbursements this Election Cycle			\$569,744.48
29. Ending Balance			\$70,408.49