

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 Amissville, VA 20106 | 1.Retired 2.Retired 3.Amissville, VA | 10/27/2025 | \$100.00 | \$150.00 |

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 Webert | 11/03/2025 | \$114.60 |
| GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801 | Communications | Michael Webert | 11/04/2025 | \$735.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software fees | Michael Webert | 11/05/2025 | \$50.40 |
| Campaign Sidekick LLC 1712 Pioneer Avenue Cheyenne, WY 82001 | Software fees | Michael Webert | 11/20/2025 | \$730.08 |
| Southside Coffee 211 Southgate Shopping Center Culpeper, VA 22701 | Travel expense | Michael Webert | 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 |