

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				
Caterpillar Inc. Political Action Committee 5205 N O'Connor Blvd Ste 100 Irving, TX 75039	1. 2.Manufacturer 3.Irving TX	12/19/2025	\$1,000.00	\$1,500.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E Canal Street, FL 8 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	12/15/2025	\$10,000.00	\$175,000.00
Metis Services Inc 1315 Frankline Rd SW Roanoke, VA 24016	1. 2.Intelligence and Security Training 3.Roanoke	12/19/2025	\$500.00	\$1,000.00
Premium Distributors of Virginia LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage distributors 3.Chantilly VA	12/01/2025	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen, VA	12/19/2025	\$2,500.00	\$8,500.00
Safelite Fulfillment Inc. PO Box 182827 Columbus, OH 43218	1. 2.Insurance 3.Columbus OH	12/19/2025	\$250.00	\$250.00
Strata Solar LLC 800 Taylor Street Ste 200 Durham, NC 27701	1. 2.Energy 3.Durham NC	12/01/2025	\$1,000.00	\$1,000.00
Tenaska Virginia Partners LP 14302 FNB Parkway Omaha, NE 68154	1. 2.Electric utility 3.Omaha NE	12/19/2025	\$500.00	\$2,000.00
Vantage Data Centers Management Co. LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data centers 3.Santa Clara CA	12/19/2025	\$1,000.00	\$1,500.00
Virginia Lifepoint Hospitals PAC 6801 Govt Center Richlands, VA 24641	1. 2.Hospitals 3.Richlands, VA	12/19/2025	\$500.00	\$1,000.00
Webert, Michael 2821 Atoka Road Marshall, VA 20115	1.Locus Hill Farm, LLC 2.Farmer 3.Middleburg, VA	12/31/2025	\$10,000.00	\$10,000.00
Total This Period			\$28,250.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Michael Webert	12/01/2025	\$50.40
GC Main 1309 Coffeen Avenue Ste 1200 Sheridan, WY 82801	Communications	Michael Webert	12/05/2025	\$410.00
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Mailing	Michael Webert	12/08/2025	\$2,328.02
Signature Coins 4301 Metric Drive Winter Park, FL 32792	Campaign materials	Michael Webert	12/11/2025	\$583.00
Carter Hall Properties Main Street Warrenton, VA 20186	District office rent	Michael Webert	12/18/2025	\$1,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign contribution	Michael Webert	12/29/2025	\$10,000.00
Total This Period				\$14,871.42

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/31/2025	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$28,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$28,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,871.42	
10. Total [add lines 7, 8 and 9]			\$14,871.42
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]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,408.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,250.00		
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		\$28,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$98,658.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,871.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,871.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,787.07
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$576,498.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$604,748.68	
25. Total Funds Available [Add lines 21 and 24]			\$668,402.97
26. Previous Disbursements [Line 28 from last report]	\$569,744.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,871.42		
28. Total Disbursements this Election Cycle			\$594,615.90
29. Ending Balance			\$73,787.07