

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)
WEBER FOR CONGRESS

FEC IDENTIFICATION NUMBER
C00502229

Mailing Address 1701 BENDING STREAM

City State ZIP Code
FRIENDSWOOD TX 77546

SUMMARY:

2019 LINE 11A NET CASH INCREASE \$3,800.00
2019 LINE 11C NET CASH INCREASE \$1,000.00
2019 LINE 14 NET CASH INCREASE \$755.79
2019 LINE 15 NET CASH INCREASE \$1,224.59
2019 LINE 17 NET CASH INCREASE -\$168.09
2019 TOTAL NET CASH INCREASE \$6,612.29

2020 LINE 11A NET CASH INCREASE \$2,900.37
2020 LINE 11C NET CASH INCREASE \$2,000.00
2020 LINE 14 NET CASH INCREASE \$1,653.63
2020 LINE 15 NET CASH INCREASE \$1,387.85
2020 LINE 17 NET CASH INCREASE \$96,165.39
2020 LINE 20A NET CASH DECREASE -\$1,000.00
2020 LINE 21 NET CASH DECREASE -\$1,000.00
2020 TOTAL NET CASH INCREASE \$102,107.24

TOTAL NET CASH INCREASE \$108,719.53

SCHEDULE A

LINE 11A

VANMETER, CHARLES, Z.
03/08/2019
\$500.00
PRIMARY 2020

Henderson, John, A., Dr., IV
03/15/2019
\$250.00
PRIMARY 2020

DAILEY, RONALD, M., MR.
03/15/2019
\$250.00
PRIMARY 2020

KARAM, LESLIE, , MS.
12/23/2019
\$2,800.00
PRIMARY 2020

KARAM, LESLIE, , MS.
12/23/2019
-\$2,800.00
REDESIGNATE TO GENERAL 2020
PRIMARY 2020

KARAM, LESLIE, , MS.

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12/23/2019
\$2,800.00
REDESIGNATION FROM PRIMARY 2020
GENERAL 2020

MAGEE, MARK
03/11/2020
\$50.00
GENERAL 2020

GUARNERE, MARK S.
03/16/2020
\$1,000.00
GENERAL 2020

GAGNE, RICHARD A.
03/16/2020
\$1,000.00
GENERAL 2020

BRILLISOUR, KARYN
04/01/2020
\$7.50
EARMARKED FROM WINRED
GENERAL 2020

HOSKINS, MATTHEW
04/01/2020
\$3.84
EARMARKED FROM WINRED
GENERAL 2020

MCGRORY, JOHN
04/02/2020
\$0.96
EARMARKED FROM WINRED
GENERAL 2020

PISKUN, MICHAEL
04/02/2020
\$1.53
EARMARKED FROM WINRED
GENERAL 2020

FOWLER, JOAN
04/03/2020
\$9.61
EARMARKED FROM WINRED
GENERAL 2020

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HALL, CAROLYN
04/06/2020
\$5.00
EARMARKED FROM WINRED
GENERAL 2020

COUCH, CHARLES
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

QVALE, BRUCE
08/04/2020
\$100.00
EARMARKED FROM WINRED
GENERAL 2020

RIGNEY, THOMAS
08/04/2020
\$20.00
EARMARKED FROM WINRED
GENERAL 2020

ANDERSON, CHUCK
08/04/2020
\$2.00
EARMARKED FROM WINRED
GENERAL 2020

SCHALLOP, ALAN
08/04/2020
\$0.80
EARMARKED FROM WINRED
GENERAL 2020

SANSONE, GLEN
08/04/2020
\$1.00
EARMARKED FROM WINRED
GENERAL 2020

GROVES, DENNIS
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

HIGHFIELD, MARTHA
08/04/2020

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\$6.00
EARMARKED FROM WINRED
GENERAL 2020

RIDGE GARDNER, NANCY
08/04/2020
\$6.00
EARMARKED FROM WINRED
GENERAL 2020

ACKERMAN, FREDERICK
08/04/2020
\$1.00
EARMARKED FROM WINRED
GENERAL 2020

CLARK, JACK
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

SCHNEIDER, CATHERINE
08/04/2020
\$2.40
EARMARKED FROM WINRED
GENERAL 2020

BURTON, SANDRA
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

COLLINS, RODNEY
08/04/2020
\$6.00
EARMARKED FROM WINRED
GENERAL 2020

FAUST, SHERI
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

WEIKEL, GARY
08/04/2020
\$4.00
EARMARKED FROM WINRED

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GENERAL 2020

EWING, CAROL
08/04/2020
\$2.00
EARMARKED FROM WINRED
GENERAL 2020

CANCIO, JOSE
08/04/2020
\$13.21
EARMARKED FROM WINRED
GENERAL 2020

MORGAN, JOHN
08/04/2020
\$4.00
EARMARKED FROM WINRED
GENERAL 2020

GELLERT, ROBERT
08/04/2020
\$3.00
EARMARKED FROM WINRED
GENERAL 2020

THOMAS, CAROL
08/04/2020
\$1.00
EARMARKED FROM WINRED
GENERAL 2020

SCHAADE, ERIC
08/04/2020
\$1.20
EARMARKED FROM WINRED
GENERAL 2020

OLSON, DAVID
08/04/2020
\$4.80
EARMARKED FROM WINRED
GENERAL 2020

J, JOSEPH
10/13/2020
\$0.96
EARMARKED FROM WINRED
GENERAL 2020

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POUX, CHRISTOPHER
10/13/2020
\$1.15
EARMARKED FROM WINRED
GENERAL 2020

BARNETT, JUDY
10/13/2020
\$3.84
EARMARKED FROM WINRED
GENERAL 2020

SIMMONS, JOHN
10/18/2020
\$50.00
GENERAL 2020

SMITH, BRAD
10/22/2020
\$3.84
EARMARKED FROM WINRED
GENERAL 2020

CRIST, TODD
10/22/2020
\$1.92
EARMARKED FROM WINRED
GENERAL 2020

ANDERSON, CHUCK
10/22/2020
\$9.61
EARMARKED FROM WINRED
GENERAL 2020

HOFFMAN, JANET
10/22/2020
\$0.96
EARMARKED FROM WINRED
GENERAL 2020

NICKLAS, LINDA
10/22/2020
\$19.23
EARMARKED FROM WINRED
GENERAL 2020

BURKHARDT, DEBBIE
10/22/2020
\$1.92

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EARMARKED FROM WINRED
GENERAL 2020

TASCHENBERG, KAREN
10/22/2020
\$9.61
EARMARKED FROM WINRED
GENERAL 2020

HELSON, JOHN
10/22/2020
\$9.61
EARMARKED FROM WINRED
GENERAL 2020

DISTASIO, KATHLEEN
10/22/2020
\$9.61
EARMARKED FROM WINRED
GENERAL 2020

WESNER, ALENE
10/22/2020
\$2.03
EARMARKED FROM WINRED
GENERAL 2020

HANSEN, PETER
10/22/2020
\$19.23
EARMARKED FROM WINRED
GENERAL 2020

DOYLE, CHARLES T.
11/02/2020
\$1,000.00
GENERAL 2020

BELL, WAYNE
02/04/2020
-\$30.00
TO CORRECT 02/04/2019 CONTRIBUTION TO \$10; ORIGINALLY REPORTED AS \$40
PRIMARY 2020

ANONYMOUS, ANONYMOUS
02/05/2020
\$10.00
PRIMARY 2020

SWINBANK, JOSEPH B.

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04/13/2020
\$1,000.00
TO CORRECT 04/13/2020 NEGATIVE CONTRIBUTION; WILL REPORT ON 20A
GENERAL 2020

SHAVER, DON S.
09/29/2020
\$500.00
TO CORRECT 09/29/2020 NEGATIVE CONTRIBUTION; WAS ALSO REPORTED ON 20A
GENERAL 2020

GARVER, C.M.
10/13/2020
-\$2,000.00
CHARGE BACK
GENERAL 2020

LINE 11C

THE BOEING COMPANY PAC
11/25/2019
\$1,000.00
TO CORRECT 11/25/2019 CONTRIBUTION TO \$2,000; ORIGINALLY REPORTED AS \$1,000
PRIMARY 2020

TEXANS FOR JODEY ARRINGTON
03/09/2020
\$2,000.00
GENERAL 2020

LINE 14

APPLE
01/16/2019
\$9.54
CREDIT: BACKUP HARD DRIVE

APPLE
01/16/2019
\$148.35
CREDIT: BACKUP HARD DRIVE

SOUTHWEST AIRLINES
02/11/2019
\$448.98
CREDIT: TRAVEL

MAILCHIMP.COM
08/28/2019
\$79.96

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CREDIT: MAIL OUT EXPENSES

USHR FLAG SALES
10/21/2019
\$30.00
CREDIT: FLAGS

AMAZON
11/18/2019
\$38.96
CREDIT: NEW CORD FOR CAMPAIGN COMPUTER

AMAZON
03/25/2020
\$20.14
CREDIT: OFFICE SUPPLIES

CONGRESSIONAL CLUB
04/16/2020
\$700.00
CREDIT: FIRST LADY'S LUNCH 2019

MICROSOFT
06/15/2020
\$102.75
CREDIT: SOFTWARE

MICROSOFT
06/15/2020
\$162.38
CREDIT: ANNUAL RENEWAL

CHASE CARD SERVICES
09/03/2020
\$204.77
CREDIT: OVERPAYMENT

GALVESTON DAILY NEWS
09/10/2020
-\$600.00
VOID DUPLICATE REPORTING OF REFUND

REYNOLDS, LISA
09/30/2020
\$500.00
CREDIT: CHARGEBACK FOR PAYMENT

AMAZON
12/14/2020
\$97.37

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CREDIT: SUPPLIES

WEBER, RANDY
12/17/2020
\$428.87
REIMBURSEMENT FOR TRAVEL

AMAZON
12/24/2020
\$37.35
CREDIT: SUPPLIES

LINE 15

WELLS FARGO
01/31/2019
\$21.87
INTEREST

WELLS FARGO
02/28/2019
\$19.50
INTEREST

WELLS FARGO
03/29/2019
\$22.92
INTEREST

WELLS FARGO
07/31/2019
\$24.53
INTEREST

WELLS FARGO
08/30/2019
\$24.74
INTEREST

WELLS FARGO
09/30/2019
\$26.20
INTEREST

WELLS FARGO
10/31/2019
\$28.83
INTEREST

WELLS FARGO

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11/29/2019
\$27.92
INTEREST

WELLS FARGO
12/31/2019
\$28.08
INTEREST

ELISE FOR CONGRESS
12/26/2019
\$1,000.00
REFUND 12/12/2019 EXCESSIVE CONTRIBUTION

WELLS FARGO
01/31/2020
\$27.72
INTEREST

WELLS FARGO
02/28/2020
\$26.04
INTEREST

WELLS FARGO
03/31/2020
\$18.53
INTEREST

WELLS FARGO
10/30/2020
\$5.41
INTEREST

WELLS FARGO
11/30/2020
\$5.11
INTEREST

WELLS FARGO
12/31/2020
\$5.04
INTEREST

RON WRIGHT FOR CONGRESS
10/05/2020
\$500.00
REFUND 10/05/2020 EXCESSIVE CONTRIBUTION

AMANDA MAKKI FOR CONGRESS

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10/28/2020
\$800.00
REFUND 02/11/2020 EXCESSIVE CONTRIBUTION

LINE 17

HRUSKA'S STORE
11/11/2019
\$6.02
TRAVEL

WEBER, RANDY
11/16/2019
\$138.98
REIMBURSEMENT - TRAVEL (SOUTHWEST AIRLINES)

ABUELOS LEAGUE
01/09/2019
\$23.09
FOOD/BEVERAGES

TEXAS FARM BUREAU AGFUND
02/12/2020
\$48.17
IN-KIND: WEBSITE AND FACEBOOK ENDORSEMENT
PRIMARY 2020

TEXAS FARM BUREAU AGFUND
10/05/2020
\$9.00
IN-KIND: AGFUND WEBSITE ENDORSEMENT ON 10.2.20
GENERAL 2020

ABC VOTER CONTACT
12/31/2020
-\$1,330.37
PRIOR PERIOD VOID (04/02/2012)

LILLY & COMPANY
12/31/2020
-\$6,539.54
PRIOR PERIOD VOID (12/07/2015)

LILLY & COMPANY
12/31/2020
-\$5,242.40
PRIOR PERIOD VOID (12/19/2015)

BURGER KING-DELAWARE
12/31/2020

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- \$8.28
PRIOR PERIOD VOID (01/30/2017)

TEXAS CITY CRISIS PREGNANCY CENTER
12/31/2020
- \$200.00
PRIOR PERIOD VOID (10/23/2017)

DELULLO & ASSOCIATES
12/31/2020
- \$1,524.00
PERIOR PERIOD VOID (11/19/2017)

LEAGUE CITY CHAMBER OF COMMERCE
12/31/2020
- \$75.00
PRIOR PERIOD VOID (01/19/2018)

FRIENDSWOOD CHAMBER OF COMMERCE
12/31/2020
- \$170.00
PRIOR PERIOD VOID (01/25/2018)

FRIENDSWOOD REPUBLICAN WOMEN
12/31/2020
- \$52.00
PRIOR PERIOD VOID (03/01/2018)

FRIENDSWOOD REPUBLICAN WOMEN
12/31/2020
- \$60.00
PRIOR PERIOD VOID (03/01/2018)

THE POLITICAL FIRM
12/31/2020
- \$21,618.14
PRIOR PERIOD VOID (03/01/2018)

THE POLITICAL FIRM
12/31/2020
- \$16,004.89
PRIOR PERIOD VOID (03/01/2018)

LILLY & COMPANY
12/31/2020
- \$4,559.42
PRIOR PERIOD VOID (11/23/2018)

NAACP PORT ARTHUR
12/31/2020

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- \$300.00
PRIOR PERIOD VOID (01/25/2019)

FED EX OFFICE
12/31/2020
- \$70.85
PRIOR PERIOD VOID (02/28/2019)

CCRW PAC
12/31/2020
- \$250.00
PRIOR PERIOD VOID (03/14/2019)

GOLDEN TRIANGLE REPUBLICAN WOMEN
12/31/2020
- \$40.00
PRIOR PERIOD VOID (06/17/2019)

SANTA FE CHAMBER OF COMMERCE
12/31/2020
- \$100.00
PRIOR PERIOD VOID (07/30/2019)

LILLY & COMPANY
12/31/2020
- \$7,808.54
PRIOR PERIOD VOID (08/02/2019)

SALVATION ARMY OF BRAZORIA COUNTY
12/31/2020
- \$25.00
PRIOR PERIOD VOID (08/26/2019)

WEST COLUMBIA CHAMBER OF COMMERCE
12/31/2020
- \$35.00
PRIOR PERIOD VOID (10/20/2019)

BRAZOSPORT CHAMBER OF COMMERCE
12/30/2020
- \$75.00
PRIOR PERIOD VOID (11/18/2019)

SUMMIT SPORTSWEAR
12/30/2020
- \$1,503.86
PRIOR PERIOD VOID (12/23/2019)

ANEDOT, INC.
02/03/2020

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\$60.00
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
02/04/2020
\$168.30
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
02/05/2020
\$5.18
CREDIT CARD MERCHANT FEES

LYFT
02/07/2020
\$10.56
TRAVEL

ANEDOT, INC.
02/07/2020
\$141.90
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
02/10/2020
\$2.25
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
02/11/2020
\$19.80
CREDIT CARD MERCHANT FEES

NO ITEMIZATION NECESSARY
02/12/2020
\$9.63
TRAVEL

THE POLITICAL FIRM
02/13/2020
-\$28,020.13
PRIOR PERIOD VOID (02/13/2020)

THE REEF SEAFOOD HOUSE
02/13/2020
\$23.24
FOOD/BEVERAGES

ACADEMY WEBSTER
12/31/2020

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- \$35.14
PRIOR PERIOD VOID (02/14/2020)

WINRED TECHNICAL SERVICES LLC
03/06/2020
\$2.20
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
03/27/2020
\$0.46
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
03/28/2020
\$0.07
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
03/30/2020
\$0.05
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
03/31/2020
\$0.38
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES
12/31/2020
- \$0.54
PRIOR PERIOD VOID (04/03/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020
- \$0.18
PRIOR PERIOD VOID (04/17/2020)

SWINBANK, JOSEPH
12/31/2020
- \$1,000.00
REVERSE REFUND INCORRECTLY REPORTED ON LINE 17

WINRED TECHNICAL SERVICES LLC
04/25/2020
\$0.45
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
04/26/2020

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\$0.17
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
12/31/2020
-\$0.28
PRIOR PERIOD VOID (04/26/2020)

PORT ARTHUR NEWS MEDIA
12/31/2020
-\$299.86
PRIOR PERIOD VOID (05/01/2020)

WINRED TECHNICAL SERVICES LLC
05/12/2020
\$0.16
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
05/13/2020
\$0.26
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
12/31/2020
-0.41
PRIOR PERIOD VOID (05/29/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020
-\$0.39
PRIOR PERIOD VOID (07/02/2020)

THE CONGRESSIONAL CLUB
12/31/2020
-\$19.08
PRIOR PERIOD VOID (07/24/2020)

WINRED TECHNICAL SERVICES LLC
07/28/2020
\$0.41
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
07/29/2020
\$1.47
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
07/31/2020

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\$1.28
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
12/31/2020
-\$0.90
PRIOR PERIOD VOID (08/03/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020
-\$0.17
PRIOR PERIOD VOID (08/06/2020)

NORTON
08/10/2020
\$108.24
COMPUTER SOFTWARE

HOME DEPOT
08/19/2020
\$84.56
SIGN SUPPLIES

ANEDOT, INC.
12/31/2020
-\$2.25
PRIOR PERIOD VOID (09/10/2020)

WINRED TECHNICAL SERVICES LLC
09/11/2020
\$0.17
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
09/12/2020
\$0.06
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
09/24/2020
\$4.20
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
12/31/2020
-\$0.17
PRIOR PERIOD VOID (09/27/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020

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- \$1.55
PRIOR PERIOD VOID (10/01/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020
- \$0.39
PRIOR PERIOD VOID (10/02/2020)

WINRED TECHNICAL SERVICES LLC
12/31/2020
- \$0.34
PRIOR PERIOD VOID (10/05/2020)

SP+PARKING
10/13/2020
\$12.00
TRAVEL

CITY OF GALVESTON
12/31/2020
- \$3.20
PRIOR PERIOD VOID (10/14/2020)

1225 LOUISIANA PARKING
12/31/2020
- \$15.00
PRIOR PERIOD VOID (10/15/2020)

ANEDOT, INC.
12/31/2020
- \$2.25
PRIOR PERIOD VOID (10/15/2020)

ANEDOT, INC.
10/29/2020
\$30.93
CREDIT CARD MERCHANT FEES

ANEDOT, INC.
10/30/2020
\$1.28
CREDIT CARD MERCHANT FEES

WINRED TECHNICAL SERVICES LLC
10/30/2020
\$0.18
CREDIT CARD MERCHANT FEES

GOLDEN TRIANGLE REPUBLICAN WOMEN
11/09/2020

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\$75.00
MEETING REGISTRATION

LA COSTA SEAFOOD
12/15/2020
\$7.12
FOOD/BEVERAGES

LINE 20A

SWINBANK, JOSEPH
04/21/2020
\$1,000.00
CORRECTION FROM LINE 17
GENERAL 2020

LINE 21

BLUM FOR CONGRESS
12/31/2020
\$1,000.00
PRIOR PERIOD VOID (10/11/2018)
GENERAL 2018

FRIENDS OF MCCORMICK
10/09/2020
\$1,000.00
CAMPAIGN CONTRIBUTION
GENERAL 2020

RIGHT WOMEN PAC
10/13/2020
\$1,000.00
PAC CONTRIBUTION

WEBER FOR CONGRESS NOTES THAT THE FOLLOWING CONTRIBUTION INCLUDED IN THE AUDIT DIVISION'S SPREADSHEET THAT ALLEGEDLY WAS NOT REPORTED ON A 48-HOUR REPORT WAS, IN FACT REPORTED:2,800 CONTRIBUTION FROM JOSEPH B. SWINBANK RECEIVED ON FEBRUARY 19, 2020.

WEBER FOR CONGRESS DID, IN FACT, TIMELY REPORT THIS CONTRIBUTION ON A 48-HOUR NOTICE FILED ON FEBRUARY 20, 2020. [1] HOWEVER, ON THAT REPORT, THERE WAS A TYPOGRAPHICAL ERROR AND WFC INADVERTENTLY REPORTED THE DATE OF RECEIPT AS "08/19/2020" INSTEAD OF AS "02/19/2020." ON THE QUARTERLY REPORT, WFC FURTHER INADVERTENTLY REPORTED THE DATE OF RECEIPT FOR THIS CONTRIBUTION AS FEBRUARY 21, 2020.

**PLEASE NOTE THAT A SECOND FORM 99 INCLUDING CONTRIBUTOR ADDRESSES AND EMPLOYER/OCCUPATION AND VENDOR ADDRESSES WILL BE FILED AS AN ADDENDUM TO THIS FILING.

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

WEBER FOR CONGRESS

C00502229

Mailing Address 1701 BENDING STREAM

City

State

ZIP Code

FRIENDSWOOD

TX

77546