Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor FanDuel, Inc. 300 Park Avenue South, 14th FL 2. Daily Fantasy Sports Service 12/31/2019 \$500.00 \$500.00 3.New York, NY New York, NY 10010 The Branch Group Inc PO Box 40004 2.Construction 12/31/2019 \$500.00 \$500.00 Roanoke, VA 24022 3.Roanoke, VA The Scotts Company LLC 14111 Scottslawn Road \$1,000.00 2.Lawn and garden care products 12/18/2019 \$1,000.00 Marysville, VA 43041 3.Marysville, OH Virginia Trial Lawyers PAC 919 E Main St Sté 620 2.Attorneys \$29,000.00 12/31/2019 \$2,000.00 Richmond, VA 23219 3.Richmond VA

Reporting Period: 11/29/2019 Through: 12/31/2019

\$4,000.00

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 11/29/2019 Through: 12 Page:	2/31/2019 2 of 10
No Schedule B results to display.		

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google John G. 1600 Amphitheatre Pkwy Service apps 12/02/2019 \$60.00 Selph Mountain View, CA 94043 Google John G. 1600 Amphitheatre Pkwy Cloud storage 12/05/2019 \$1.99 Selph Mountain View, CA 94043 Uber John G. 1455 Market St Fl 4. Travel expense 12/06/2019 \$7.51 Selph San Francisco, CA 94103 Zoho Corporation John G. 4141 Hacienda Drive Email platform 12/06/2019 \$215.00 Selph Pleasanton, CA 94588 VerizonWireless John G. PO Box 15023 Telephone expense 12/09/2019 \$212.46 Selph Worcester, MA 01615 Zoho Corporation John G. 4141 Hacienda Drive 12/09/2019 \$121.50 Database Selph Pleasanton, CA 94588 PhotoReflects Photos John G. 110 Wild Basin Road, Ste 275 12/11/2019 \$150.00 Photography Selph Austin, TX 78746 Forest Consulting Services John G. \$745.00 PO Box 71596 12/12/2019 Accounting and reporting services Selph Richmond, VA 23255 Veritas Vineyard & Dinery John G. 151 Veritas Lane 12/17/2019 \$101.09 Event expense Selph Afton, VA 22920 Veritas Vineyard & Dinery John G. 12/17/2019 151 Veritas Lane Event expense \$76.87 Selph Afton, VA 22920 Veritas Vineyard & Dinery John G. 151 Veritas Lane 12/19/2019 \$88.45 Event expense Selph Afton, VA 22920 Apple John G. One Apple Park Way Office computer 12/31/2019 \$500.00 Selph Cupertino, CA 95014 Woodstock Hotel Corporation John G. PO Box 232 Office rent 12/31/2019 \$250.00 Selph Woodstock, VA 22664

Reporting Period: 11/29/2019 Through: 12/31/2019

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$2,529.87

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 10
No Schedule E-1 results to display.		

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 7 of 10
No Schedule E-2 results to display.		

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 10

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,000.00	
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	4		\$4,000.00
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]		\$2,529.87	
10. Total [add lines 7, 8 and 9]			\$2,529.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 10

\$43.063.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$41,593.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$4,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$45,593.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,529.87 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,529.87 19. Ending Balance [Subtract Line 18b from Line 17e] \$43,063.61 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$20,288.63 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$791,910.58 Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$795,910.58 25. Total Funds Available [Add lines 21 and 24] \$816,199.21 26. Previous Disbursements [Line 28 from last report] \$770,605.73 27. Disbursements from Current Reporting Period \$2,529.87 [Line 18d above] 28. Total Disbursements this Election Cycle \$773,135.60