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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
LegalShield PO Box 145 Ada, OK 74820	1. 2.Sales of Legislative Products 3.Ada, OK	01/07/2020	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 01/01/2020 Through: 06/30/2020
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No Schedule B results to display.	
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No Schedule C results to display.	

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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 Pkwy Mountain View, CA 94043	Service apps	John G. Selph	01/02/2020	\$60.00
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Printing, postage, mailing	John G.Sel ph	01/03/2020	\$2,120.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	01/06/2020	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	01/06/2020	\$215.00
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Survey	John G. Selph	01/07/2020	\$250.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	John G. Selph	01/07/2020	\$6,250.00
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	01/08/2020	\$121.50
Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	Office supplies	John G. Selph	01/10/2020	\$11.26
Williamsburg Lodge 134 North Henry Street Williamsburg, VA 23185	Lodging	John G. Selph	01/13/2020	\$236.08
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	01/22/2020	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service apps	John G. Selph	02/03/2020	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	02/05/2020	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	02/06/2020	\$215.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	02/10/2020	\$121.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	02/19/2020	\$228.30
Red Maverick Media 1426 N. 3rd Street, Ste 310 Harrisburg, PA 17102	Campaign materials	John G. Selph	02/20/2020	\$763.43
Sugar Shack - Richmond 1001 N Lombardy Street Richmond, VA 23220	Hospitality	John G. Selph	02/21/2020	\$82.95
FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	John G. Selph	02/23/2020	\$50.00
Postmaster - Penn Laird 5375 Spotswood Trail Penn Laird, VA 22846	Postage	John G. Selph	02/25/2020	\$2.80
The Virginia Shop 800 E. Broad Street Library of Virginia Richmond, VA 23219	Gifts	John G. Selph	02/26/2020	\$52.38
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	02/26/2020	\$5.00
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	02/26/2020	\$8.66
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	02/26/2020	\$7.39
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	02/26/2020	\$250.00
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	02/28/2020	\$3.00
Uber 1455 Market St Fl 4. San Francisco, CA 94103	Travel expense	John G. Selph	02/28/2020	\$9.13

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Uber John G. 1455 Market St Fl 4. Travel expense 02/28/2020 \$9.01 Selph San Francisco, CA 94103 Google John G. 1600 Amphitheatre Pkwy Service apps 03/02/2020 \$60.00 Selph Mountain View, CA 94043 Google John G. 1600 Amphitheatre Pkwy Cloud storage 03/05/2020 \$1.99 Selph Mountain View, CA 94043 Royal Mart #6 John G. 1770 E. Market Street Travel expense 03/06/2020 \$38.77 Selph Harrisonburg, VA 22801 Uber John G. 03/06/2020 1455 Market St Fl 4. Travel expense \$8.66 Selph San Francisco, CA 94103 Zoho Corporation John G. 4141 Hacienda Drive 03/06/2020 \$215.00 **Email platform** Selph Pleasanton, CA 94588 Uber John G. 03/09/2020 \$1.00 1455 Market St Fl 4. Travel expense Selph San Francisco, CA 94103 Uber John G. 03/09/2020 \$7.39 1455 Market St Fl 4. Travel expense Selph San Francisco, CA 94103 Uber John G. 03/09/2020 \$1.00 1455 Market St Fl 4. Travel expense Selph San Francisco, CA 94103 Rockingham County Fair Association John G. 03/10/2020 4808 South Valley Pike Event expense \$817.46 Selph Harrisonburg, VA 22801 The Virginia Shop 800 E. Broad Street John G. 03/16/2020 \$156.45 Office expense Library of Virginia Selph Richmond, VA 23219 Woodstock Hotel Corporation John G. PO Box 232 Office rent 03/24/2020 \$250.00 Selph Woodstock, VA 22664 Vision Technology Group, LLC John G. 242 John Wayland Highway, Ste 1 IT Security services 04/01/2020 \$1,056.00 Selph Harrisonburg, VA 22801

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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. 04/02/2020 1600 Amphitheatre Pkwy New media - service apps \$60.00 Selph Mountain View, CA 94043 Google John G. 1600 Amphitheatre Pkwy Cloud storage 04/06/2020 \$1.99 Selph Mountain View, CA 94043 Zoho Corporation John G. \$215.00 4141 Hacienda Drive **Email platform** 04/06/2020 Selph Pleasanton, CA 94588 Zoho Corporation John G. 4141 Hacienda Drive Email platform 04/08/2020 \$39.00 Selph Pleasanton, CA 94588 Woodstock Hotel Corporation John G. PO Box 232 Office rent 04/23/2020 \$250.00 Selph Woodstock, VA 22664 Google John G. 1600 Amphitheatre Pkwy 05/04/2020 \$60.00 Service apps Selph Mountain View, CA 94043 Google John G. 1600 Amphitheatre Pkwy 05/05/2020 \$1.99 Cloud storage Selph Mountain View, CA 94043 Zoho Corporation John G. 4141 Hacienda Drive 05/06/2020 \$215.00 **Email platform** Selph Pleasanton, CA 94588 Zoho Corporation John G. 4141 Hacienda Drive 05/08/2020 \$172.50 Database Selph Pleasanton, CA 94588 Little Cabin BBQ John G. 05/12/2020 \$100.00 11672 Spotswood Trail Meals for Front Line/Rescue Squads Selph Elkton, VA 22812 Warren County Republican Committee John G. PO Box 2020 Contribution 05/12/2020 \$250.00 Selph Front Royal, VA 22630 Zoom Video Communications. Inc. John G. 55 Almaden Blvd Communications expense 05/12/2020 \$57.74 Selph San Jose, CA 95113 Red Maverick Media John G. 1426 N. 3rd Street, Ste 310 New media 05/14/2020 \$200.00 Selph Harrisburg, PA 17102

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/26/2020	\$119.88
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	05/27/2020	\$250.00
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website expense	John G. Selph	05/28/2020	\$18.17
Citgo - Melrose Grocery 5101 N Valley Pike Harrisonburg, VA 22802	Travel expense	John G. Selph	06/01/2020	\$40.37
Google GSuite 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite apps	John G. Selph	06/02/2020	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud storage	John G. Selph	06/05/2020	\$1.99
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Database	John G. Selph	06/08/2020	\$172.50
Zoho Corporation 4141 Hacienda Drive Pleasanton, CA 94588	Email platform	John G. Selph	06/08/2020	\$215.00
Zoom Video Communications, Inc. 55 Almaden Blvd San Jose, CA 95113	Communications expense	John G. Selph	06/12/2020	\$15.74
Olive Garden 45 Burgess Road Harrisonburg, VA 22802	Food for Singers Glen Fire Department	John G. Selph	06/15/2020	\$112.36
Roman Pizza 42 North Food Lion Plaza Timberville, VA 22853	Food for Timberville Fire Department	John G. Selph	06/15/2020	\$43.09
Woodstock Hotel Corporation PO Box 232 Woodstock, VA 22664	Office rent	John G. Selph	06/25/2020	\$250.00
Total This Period				\$16,922.41

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 01/01/2020 Through: 06/30/20 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Mark Obenshain (CC-12-00166)	Reporting Period: 01/01/2020 Through: 06/30/202 Page: 10 of 13			
No Schedule E-2 results to display.				

Friends of Mark Obenshain (CC-12-00166) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$16,922.41	
10. Total [add lines 7, 8 and 9]			\$16,922.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,063.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,563.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,922.41		
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]			\$16,922.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,641.20
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		\$43,063.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,563.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,922.41		
28. Total Disbursements this Election Cycle			\$16,922.41
29. Ending Balance			\$26,641.20