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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
1. 2.Subsidiary Service Provider 3.Richmond, Virginia	06/07/2023	\$1,500.00	\$3,000.00
1. 2.Cable Communications 3.Philadephia, PA	05/25/2023	\$500.00	\$1,000.00
1. 2.Online Vehicle Auctioning Services 3.Fairfield, Ca.	05/08/2023	\$1,000.00	\$2,000.00
1. 2.Political Action Committee 3.Richmond, Va.	05/11/2023	\$30,000.00	\$55,000.00
1. 2.Political Action Committee 3.Richmond, Va.	06/06/2023	\$25,000.00	\$80,000.00
1.Carilion Services, Inc. 2.Chairman 3.Roanoke, Va.	04/21/2023	\$500.00	\$500.00
1. 2.Political Action Committee 3.Fort Lauderdale, Florida	04/05/2023	\$1,000.00	\$1,500.00
1. 2.Pharmaceutical Care Management Association 3.Washington DC	04/07/2023	\$500.00	\$500.00
1. 2.Pharmaceutical Care Management Association 3.Washington DC	05/24/2023	\$1,000.00	\$1,500.00
1. 2.Political Action Committee 3.Richmond, Virginia	06/03/2023	\$5,000.00	\$10,000.00
		\$66,000.00	
	 Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location I. Subsidiary Service Provider Richmond, Virginia 1. Cable Communications Philadephia, PA 1. Online Vehicle Auctioning Services Fairfield, Ca. I. Political Action Committee Richmond, Va. I.Carilion Services, Inc. Chairman Roanoke, Va. I. Political Action Committee Richmond, Va. I.Carilion Services, Inc. Chairman Roanoke, Va. I. Pharmaceutical Care Management Association Washington DC I. Pharmaceutical Care Management Association Washington DC I. Political Action Committee 	1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business() Corporate Donor Type of Business) Date 3. Business Location Date 1. 2. Subsidiary Service Provider 06/07/2023 3. Richmond, Virginia 05/25/2023 1. 2. Cable Communications 05/25/2023 3. Philadephia, PA 05/08/2023 1. 2. Colline Vehicle Auctioning Services 05/08/2023 3. Fairfield, Ca. 05/08/2023 1. 2. Political Action Committee 05/11/2023 3. Richmond, Va. 06/06/2023 1. Carilion Services, Inc. 06/06/2023 2. Political Action Committee 04/05/2023 3. Roanoke, Va. 04/05/2023 1. 2. Political Action Committee 04/07/2023 3. Roanoke, Va. 04/05/2023 1. 2. Pharmaceutical Care Management Association 04/07/2023 1. 2. Pharmaceutical Care Management Association 05/24/2023 1. 2. Pharmaceutical Care Management Association 05/24/2023 1. 2. Political Action Committee 05/24/2023	1. Employer or Business (If Corporate/Company Donor. N/A) Date Contribution 2. Type of Business (If Corporate Donor Type of Business) Date Contribution 1. 2.Subsidiary Service Provider 06/07/2023 \$1,500.00 1. 2.Cable Communications 05/25/2023 \$500.00 1. 2.Cable Communications 05/08/2023 \$1,000.00 1. 2.Conline Vehicle Auctioning Services 05/08/2023 \$1,000.00 1. 2.Online Vehicle Auctioning Services 05/011/2023 \$30,000.00 1. 2.Political Action Committee 05/11/2023 \$30,000.00 3.Richmond, Va. 06/06/2023 \$25,000.00 1. 2.Political Action Committee 06/06/2023 \$25,000.00 3.Richmond, Va. 04/21/2023 \$500.00 1. 2.Political Action Committee 04/05/2023 \$1,000.00 1. 2.Political Action Committee 04/05/2023 \$1,000.00 1. 2.Political Action Committee 04/07/2023 \$500.00 1. 2.Polarmaceutical Care Management Association 04/07/2023 \$1,000.00 1. 2.Pharmaceutical Care Management Associat

No Schedule B results to display.

No Schedule C results to display.

<u>(CC-13-00163)</u>			3	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/04/2023	\$34.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Subscription	Mary Obenshain Smith	04/06/2023	\$152.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	Consulting	Mary Obenshain Smith	04/07/2023	\$500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Donation	Mary Obenshain Smith	04/12/2023	\$1,000.00
Rockbridge Regional Fair and Expo P.O. Box 758 Lexington, VA 24450	Donation	Mary Obenshain Smith	04/13/2023	\$250.00
Friends of Chris Obenshain P.O. Box 10041 Blacksburg, VA 24060	Donation	Mary Obenshain Smith	04/14/2023	\$1,000.00
Botetourt Preservation Partnership, Inc. P.O. Box 156 Fincastle, VA 24090	Donation	Mary Obenshain Smith	04/18/2023	\$500.00
100 - 40 PAC P. O. Box 21174 Roanoke, VA 24018	Donation	Mary Obenshain Smith	04/21/2023	\$4,000.00
Apple Store 11800 W. Broad Street Richmond, VA 23233	Supplies	Mary Obenshain Smith	04/24/2023	\$40.02
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	04/24/2023	\$310.94
The Washington Post Company 1301 K Street Washington, DC 20071	Subscription	Mary Obenshain Smith	04/24/2023	\$120.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/24/2023	\$19.96
Williamsburg Lodge 210 S. England Street Wiliamsburg, VA 23185	Food	Mary Obenshain Smith	04/24/2023	\$74.74

<u>(CC-13-00163)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williamsburg Lodge 210 S. England Street Wiliamsburg, VA 23185	Lodging	Mary Obenshain Smith	04/24/2023	\$204.50
Covington Lumberjacks 201 West Locust St. Covington, VA 24426	Donation	Mary Obenshain Smith	04/28/2023	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Donation	Mary Obenshain Smith	04/28/2023	\$8,000.00
Natural Bridge Volunteer Fire Department 5705 S Lee Highway Natural Bridge, VA 24578	Donation	Mary Obenshain Smith	05/01/2023	\$100.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	05/02/2023	\$34.00
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Donation	Mary Obenshain Smith	05/12/2023	\$2,500.00
Khang, Brigid 526 26th Street Virginia Beach, VA 23451	Consulting	Mary Obenshain Smith	05/15/2023	\$800.00
Point of Friction PAC P.O. Box 1591 Christiansburg, VA 24068	Donation	Mary Obenshain Smith	05/25/2023	\$2,500.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	Consulting	Mary Obenshain Smith	05/26/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	05/31/2023	\$4.30
Harland Clarke La Cantera Parkway San Antonio, TX 78256	Checks	Mary Obenshain Smith	05/31/2023	\$47.28
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website	Mary Obenshain Smith	05/31/2023	\$324.00
Total This Period				\$23,515.74

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$66,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$66,100.00
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]		\$23,515.74	
10. Total [add lines 7, 8 and 9]			\$23,515.74
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$359,855.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,100.00		
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		\$66,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$425,955.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,515.74		
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]			\$23,515.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$402,439.79
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		\$165,890.58	
22. Previous Receipts [Line 24 from last report]	\$244,595.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$310,695.53	
25. Total Funds Available [Add lines 21 and 24]			\$476,586.11
26. Previous Disbursements [Line 28 from last report]	\$50,630.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,515.74		
28. Total Disbursements this Election Cycle			\$74,146.32
29. Ending Balance			\$402,439.79