

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
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon, VA	11/20/2013	\$2,000.00	\$4,000.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	09/18/2013	\$500.00	\$1,000.00
Connors, Craig 6020 Allegheny Road Williamsburg, VA 23185	1.Riverside Health System 2.Executive 3.Williamsburg, VA	11/20/2013	\$250.00	\$250.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Energy 3.Houston TX	11/20/2013	\$250.00	\$650.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	07/29/2013	\$750.00	\$750.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/30/2013	\$500.00	\$1,500.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	11/08/2013	\$1,000.00	\$2,000.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	11/08/2013	\$500.00	\$500.00
Total This Period			\$5,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Mastercard Easy Savings Program 2000 Purchase Street Purchase, NY 10577	Rebate	11/12/2013	\$5.17
Total This Period			\$5.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Skype Communication 23-29 Rives de Clausen Luxembourg, N/A 00000	Communications Expense	Mark D. Obenshain	07/02/2013	\$9.99
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Expenses	Mark D. Obenshain	07/05/2013	\$15.17
Virgin Mobile USA 10 Independence Blvd Warren, NJ 07059	Communications Expense	Mark D. Obenshain	07/05/2013	\$42.50
Hess 7100 Little River Turnpike Annandale, VA 22003	Travel Expenses	Mark D. Obenshain	07/18/2013	\$50.00
Great Harvest Bread Co. 108 Main Street Warrenton, VA 20186	Travel Expense	Mark D. Obenshain	07/22/2013	\$5.65
Skype Communication 23-29 Rives de Clausen Luxembourg, N/A 00000	Communications Expense	Mark D. Obenshain	07/31/2013	\$9.99
Greenberry's Coffee and Tea 400 S High St Harrisonburg, VA 22801	Meeting Expense	Mark D. Obenshain	08/02/2013	\$39.64
Virgin Mobile USA 10 Independence Blvd Warren, NJ 07059	Communications Expense	Mark D. Obenshain	08/06/2013	\$42.62
Sheetz - Zion Crossroads 135 Market Street Zion Crossroads, VA 22942	Travel Expense	Mark D. Obenshain	08/15/2013	\$6.51
Michaels Stores 277 Burgess Road Harrisonburg, VA 22801	Office supplies	Mark D. Obenshain	08/19/2013	\$9.44
Chick-Fil-A Manassas 10677 Sudley Manor Manassas, VA 20109	Travel Expense	Mark D. Obenshain	08/29/2013	\$7.20
Gum Ventures Inc 911 Cross County Rd Mineral, VA 23117	Travel Expense	Mark D. Obenshain	09/03/2013	\$7.20
Skype Communication 23-29 Rives de Clausen Luxembourg, N/A 00000	Communications Expense	Mark D. Obenshain	09/03/2013	\$9.99

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Virgin Mobile USA 10 Independence Blvd Warren, NJ 07059	Communications Expense	Mark D. Obenshain	09/05/2013	\$42.62
District Department of Transportation 55 M Street, SE Ste 400 Washington, DC 20003	Travel Expense	Mark D. Obenshain	09/13/2013	\$6.00
Love's Travel Plaza 1015 Mt Olive Road Toms Brook, VA 22660	Travel Expense	Mark D. Obenshain	09/13/2013	\$7.85
Facebook 156 University Ave Palo Alto, CA 94301	New Media	Mark D. Obenshain	09/24/2013	\$39.75
Deluxe Business Systems PO Box 64046 Saint Paul, MN 55164	Banking Supplies	Mark D. Obenshain	09/30/2013	\$57.22
Facebook 156 University Ave Palo Alto, CA 94301	New Media	Mark D. Obenshain	09/30/2013	\$23.42
Southwest Virginia Health Authority One College Avenue c/o GMEC Wise, VA 24293	Contribution	Mark D. Obenshain	10/07/2013	\$100.00
Virgin Mobile USA 10 Independence Blvd Warren, NJ 07059	Communications Expense	Mark D. Obenshain	10/07/2013	\$42.62
Sheetz - Harrisonburg 798 East Market Street Harrisonburg, VA 22801	Travel Expense	Mark D. Obenshain	10/08/2013	\$4.75
Daily News Record PO Box 193 Harrisonburg, VA 22803	Subscription	Mark D. Obenshain	10/16/2013	\$65.00
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Mark D. Obenshain	11/04/2013	\$44.62
Facebook 156 University Ave Palo Alto, CA 94301	Advertising	Mark D. Obenshain	11/05/2013	\$42.62
Parking 5th and Broad 5th & Broad Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/06/2013	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parking 5th and Broad 5th & Broad Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/06/2013	\$7.00
Target 10181 Richmond Central 5401 West Broad Street Richmond, VA 23230	Meeting Expenses	Mark D. Obenshain	11/08/2013	\$90.52
Cook Out #83 1415 E. Ridge Road Richmond, VA 23229	Travel Expense	Mark D. Obenshain	11/12/2013	\$4.97
Cook Out #83 1415 E. Ridge Road Richmond, VA 23229	Travel Expense	Mark D. Obenshain	11/13/2013	\$4.97
Hilton Garden Inn 5th and Broad Streets Richmond, VA 23219	Lodging Expense	Mark D. Obenshain	11/13/2013	\$359.20
Holiday Inn Express 201 E Cary St Richmond, VA 23219	Lodging Expense	Mark D. Obenshain	11/13/2013	\$129.16
Parking 7th and Grace 7th and Grace Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/13/2013	\$19.00
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/14/2013	\$3.00
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/14/2013	\$2.00
Chick-Fil-A Harrisonburg 1691 E Market St Harrisonburg, VA 22801	Travel Expense	Mark D. Obenshain	11/18/2013	\$4.80
Five Guys - VCU 931 W Broad St Richmond, VA 23220	Travel Expense	Mark D. Obenshain	11/18/2013	\$10.23
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/18/2013	\$4.00
GoDaddy.com 14455 N. Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Expenses	Mark D. Obenshain	11/20/2013	\$15.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Hut - Hampton 26 W Mercury Blvd. Hampton, VA 23669	Travel Expense	Mark D. Obenshain	11/22/2013	\$9.00
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/25/2013	\$4.00
KFC - Purcellville 201 E Hirst Rd Purcellville, VA 20132	Travel Expense	Mark D. Obenshain	11/26/2013	\$6.43
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	11/27/2013	\$4.00
Virgin Mobile USA 10 Independence Blvd Warren, NJ 07059	Communication Expense	Mark D. Obenshain	12/05/2013	\$42.62
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Cloud Storage	Mark D. Obenshain	12/09/2013	\$4.99
Parking 8th and Clay 8th and Clay Streets Richmond, VA 23219	Travel Expense	Mark D. Obenshain	12/12/2013	\$5.00
SendThisFile, Inc. 2250 N. Rock Road Ste 118-136 Wichita, KS 67226-2331	Communications Expense	Mark D. Obenshain	12/16/2013	\$19.95
Total This Period				\$1,500.38

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]	8	\$5,750.00	
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	8		\$5,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.17
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]		\$1,500.38	
10. Total [add lines 7, 8 and 9]			\$1,500.38
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]		\$5,002.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,755.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,757.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,500.38		
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]			\$1,500.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,256.86
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		\$59,028.56	
22. Previous Receipts [Line 24 from last report]	\$205,078.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,755.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,833.33	
25. Total Funds Available [Add lines 21 and 24]			\$269,861.89
26. Previous Disbursements [Line 28 from last report]	\$259,104.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,500.38		
28. Total Disbursements this Election Cycle			\$260,605.03
29. Ending Balance			\$9,256.86