Terry Austin for House of Delegates

Virginia State Police Association 6944 Forest Hill Avenue

Richmond, VA 23225

Richmond, VA 23219

Total This Period

Virginia Trial Lawvers PAC 1001 East Broad Street

Page: 1 of 10 (CC-13-00163) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Commercial Development PAC 1729 King Street 2. Political Action Committee 05/31/2017 \$250.00 \$500.00 Suite 410 3. Alexandria, Virginia Alexandria, VA 23214 CSX Transportation P.O. Box 44507 2.Transportation 05/10/2017 \$250.00 \$750.00 Jacksonville, FL 32231 3. Richmond, Virginia **HBAV BUILD-PAC** 707 East Franklin Street 2. Political Action Committee 05/10/2017 \$500.00 \$750.00 Richmond, VA 23219 3. Richmond, Virginia Majority Leader Pac Delegate Kirk Cox 2. Political Action Committee P.O. Box 1205 05/24/2017 \$1,000.00 \$2,190.00 Colonial Heights, VA 23834 3. Colonial Heights, Virginia McFarlane, J Granger 1.Retired P.O. Box 201 2.Retired 04/13/2017 \$250.00 \$250.00 Roanoke, VA 24002 3.Roanoke, Virginia Truckers Political Action Committee of VA 1707 Summit Avenue 2. Political Action Committee 05/24/2017 \$250.00 \$500.00 Suite 110 3.Richmond, VA Richmond, VA 23230

2.Trade Association

3. Richmond, Virginia

3.Richmond, VA

2. Political Action Committee

Reporting Period: 04/01/2017 Through: 06/01/2017

04/28/2017

05/31/2017

\$150.00

\$2,000.00

\$4,650.00

\$250.00

\$3,000.00

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 10
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 10
No Schedule C results to display.	

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(CC-13-00163)		1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James River High School Athletics 9906 Springwood Road Buchanan, VA 24066	Donation	Mary Obenshain Smith	04/07/2017	\$100.00
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	04/07/2017	\$20.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Donation	Mary Obenshain Smith	04/10/2017	\$5,000.00
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office Supplies	Mary Obenshain Smith	04/18/2017	\$45.26
Bedford Chamber of Commerce 305 East Main Street Bedford, VA 24523	Banquet	Mary Obenshain Smith	04/25/2017	\$120.00
Botetourt Kiwanis Club 44 Kingston Drive Daleville, VA 24083	Donation	Mary Obenshain Smith	05/01/2017	\$125.00
Virginia Federation of Republican Women 11113 Savoy Road Richmond, VA 23235	Annual Convention	Mary Obenshain Smith	05/04/2017	\$50.00
Cucci's Pizzeria 562 E Madison Street Covington, VA 24426	Dinner Meeting	Mary Obenshain Smith	05/09/2017	\$165.14
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Web Site	Mary Obenshain Smith	05/09/2017	\$65.68
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	05/09/2017	\$306.29
Town Center Tap House 90 Town Center Daleville, VA 24083	Dinner	Mary Obenshain Smith	05/09/2017	\$200.70
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	05/09/2017	\$20.00
Flower Fund C/O Virginia House of Delegates Richmond, VA 23219	House Flower Fund	Mary Obenshain Smith	05/18/2017	\$50.00

Schedule D: Expenditures

13 W Main Street

Fincastle, VA 24090

Virginian Review P.O. Box 271 Covington, VA 24426

Person or Company Paid and Address

Botetourt County Chamber of Commerce

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 10

Name of Person Authorizing Expenditure Expenditure

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 10

Amount Paid

05/23/2017

05/26/2017

\$130.00

\$109.20

Mary Obenshain

Smith

Mary Obenshain Smith

Total This Period \$6,507.27

Item or Service

Banquet

Subscription

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2017 Through: 06/01/2 Page: 6 of 10	
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2017 Through: (Page:	06/01/2017 7 of 10
No Schedule E-2 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$4,650.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$4,650.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,507.27 10. Total [add lines 7, 8 and 9] \$6,507.27 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 10

> \$36,278.09 \$45.868.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$47,725.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,650.00 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 \$4,650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$52,375.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,507.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,507.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$45,868.54 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$42,292.63 21. Balance at Start of Election Cycle \$35,204.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,650.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$39,854.00 25. Total Funds Available [Add lines 21 and 24] \$82,146.63 26. Previous Disbursements [Line 28 from last report] \$29,770.82 27. Disbursements from Current Reporting Period \$6,507.27 [Line 18d above]