

Terry Austin for House of Delegates (CC-13-00163)

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
Anderson Financial Services, DBA Loan Max 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	12/20/2017	\$500.00	\$500.00
Anheuser Busch One Busch Parkway St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	12/20/2017	\$250.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, Virginia	12/18/2017	\$1,500.00	\$2,250.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-13-00163)**

Reporting Period: 12/01/2017 Through: 12/31/2017
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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
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	12/13/2017	\$1,235.29
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	12/13/2017	\$25.00
American Express P.O. Box 1270 Newark, NJ 07101	Membership Fee	Mary Obenshain Smith	12/15/2017	\$175.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Donation	Mary Obenshain Smith	12/15/2017	\$5,000.00
Gillespie for Governor P.O. Box 71596 Richmond, VA 23255	Donation	Mary Obenshain Smith	12/15/2017	\$1,000.00
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Breakfast	Mary Obenshain Smith	12/15/2017	\$23.09
Jill Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	Donation	Mary Obenshain Smith	12/15/2017	\$500.00
John Adams for Virginia P.O. Box 71596 Richmond, VA 23255	Donation	Mary Obenshain Smith	12/15/2017	\$500.00
Tarrants 1 West Broad Street Richmond, VA 23220	Dinner	Mary Obenshain Smith	12/15/2017	\$204.90
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	12/15/2017	\$20.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	12/22/2017	\$777.32
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	12/26/2017	\$25.00
Total This Period				\$9,485.60

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]	3	\$2,250.00	
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	3		\$2,250.00
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]		\$9,485.60	
10. Total [add lines 7, 8 and 9]			\$9,485.60
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]		\$50,418.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,668.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,485.60		
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]			\$9,485.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,183.24
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		\$42,292.63	
22. Previous Receipts [Line 24 from last report]	\$72,179.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,429.00	
25. Total Funds Available [Add lines 21 and 24]			\$116,721.63
26. Previous Disbursements [Line 28 from last report]	\$64,052.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,485.60		
28. Total Disbursements this Election Cycle			\$73,538.39
29. Ending Balance			\$43,183.24