

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 1 of 11

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
AT&T 208 S. Akard Street Dallas, TX 75202	1. 2.Telecommunications 3.Dallas, Texas	06/19/2018	\$250.00	\$250.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	1. 2.Financial Institution 3.Buchanan, Va	06/29/2018	\$500.00	\$500.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.Health Care Services 3.Roanoke, Virginia	06/29/2018	\$1,000.00	\$1,000.00
Raytheon PAC 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	06/29/2018	\$250.00	\$250.00
Virginia Trial Lawyers PAC 1001 East Broad Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/03/2018	\$1,000.00	\$1,000.00
Wilbon, Laura D 182 Ellis Run Lane Buchanan, VA 24066	1.Retired 2.Retired 3.Buchanan, VA	06/29/2018	\$200.00	\$200.00
Total This Period			\$3,200.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Breakfast	Mary Obenshain Smith	01/11/2018	\$20.59
Apple Store 11800 W. Broad Street Richmond, VA 23233	Office Supplies	Mary Obenshain Smith	02/12/2018	\$50.55
Lagrotta Ristorante 529 East Broad Street Richmond, VA 23219	Dinner Meeting	Mary Obenshain Smith	02/12/2018	\$246.24
Sams Club Town Square Roanoke, VA 24018	Office Supplies	Mary Obenshain Smith	02/12/2018	\$32.84
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	02/12/2018	\$20.00
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	02/13/2018	\$20.00
Visual Communications Company, Inc. 12780 Danielson Ct. Poway, CA 92064	Name Badges	Mary Obenshain Smith	02/14/2018	\$6.32
Belle and James 700 E. Main Street Richmond, VA 23219	Dinner	Mary Obenshain Smith	03/07/2018	\$203.29
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	03/07/2018	\$20.04
FTD P.O. Box 2227 Southfield, MI 48037	Flowers	Mary Obenshain Smith	03/07/2018	\$70.98
Virginia Agribusiness Council 1025 Boulders Pkwy 111 Richmond, VA 23225	Dinner	Mary Obenshain Smith	03/30/2018	\$69.48
House Republican Committee 1000 Bank Street Richmond, VA 23219	Donation	Mary Obenshain Smith	04/03/2018	\$1,000.00
Harland Company 15955 La Cantera Parkway San Antonio, TX 78256	Office Supplies	Mary Obenshain Smith	04/04/2018	\$26.80

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

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 5 of 11

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Alleghany Highlands Chamber of Commerce Mallow Mall Shopping Center Covington, VA 24426	Annual Dinner	Mary Obenshain Smith	04/05/2018	\$170.00
Botetourt County Chamber of Commerce 13 W Main Street Fincastle, VA 24090	Annual Dinner	Mary Obenshain Smith	04/16/2018	\$150.00
Martha Washington Inn 150 West Main Street Abingdon, VA 24210	Lodging	Mary Obenshain Smith	04/16/2018	\$313.60
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	04/16/2018	\$20.00
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Website	Mary Obenshain Smith	05/11/2018	\$9.98
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Website	Mary Obenshain Smith	05/11/2018	\$74.68
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Meeting	Mary Obenshain Smith	05/11/2018	\$256.45
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	05/11/2018	\$20.00
Botetourt Sports Complex 160 Preston Pkwy Troutville, VA 24175	Donation	Mary Obenshain Smith	05/29/2018	\$500.00
JRHS Cheerleaders 40 Chandler Lane Natural Bridge, VA 24578	Donation	Mary Obenshain Smith	06/08/2018	\$200.00
Staples 4727 Valley View Blvd Roanoke, VA 24012	Supplies	Mary Obenshain Smith	06/15/2018	\$196.09
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	06/15/2018	\$20.00
Virginian Review P.O. Box 271 Covington, VA 24426	Subscription	Mary Obenshain Smith	06/21/2018	\$152.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mary Obenshain Smith	06/22/2018	\$955.64
Total This Period				\$4,825.57

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]	6	\$3,200.00	
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	7		\$3,300.00
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]		\$4,825.57	
10. Total [add lines 7, 8 and 9]			\$4,825.57
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]		\$43,183.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
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		\$3,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,483.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,825.57		
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]			\$4,825.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,657.67
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		\$43,183.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,483.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,825.57		
28. Total Disbursements this Election Cycle			\$4,825.57
29. Ending Balance			\$41,657.67