Terry Austin for House of Delegates

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10

(CC-13-00163)	, regulation		Page:	1 of 10
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
Cedar Mountain Stone Company 2105 S Broadway Pine City, NY 14871	1. 2.Aggregate Sales 3.Pine City, NY	01/08/2019	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Builder 3.Pine City, NY	01/08/2019	\$250.00	\$250.00
Commonwealth Sportsman's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/08/2019	\$250.00	\$250.00
Hunton, Andrews and Kurth 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	01/08/2019	\$500.00	\$500.00
McGuire Woods State PAC Fund One James Center 901 East Cary Street Richmond, VA 23219	2.Political Action Committee 3.Richmond, Virginia	01/15/2019	\$250.00	\$250.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	01/15/2019	\$250.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.RIchmond, Virginia	01/15/2019	\$250.00	\$250.00
Virginia Trial Lawyers PAC 1001 East Broad Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/08/2019	\$500.00	\$1,500.00
Total This Period			\$2,500.00	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 10
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/201	_	3/31/2019 3 of 10
No Schedule C results to display.			

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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pound, Feinstein & Description of the State	Advertising	Mary Obenshain Smith	01/08/2019	\$375.00
USPS 118 Main St Buchanan, VA 24083	Postage	Mary Obenshain Smith	01/08/2019	\$260.00
Virginia Public Access Project 501 East Franklin St. Richmond, VA 23219	Donation	Mary Obenshain Smith	01/09/2019	\$250.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Advertising	Mary Obenshain Smith	01/11/2019	\$214.39
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Supplies	Mary Obenshain Smith	01/15/2019	\$35.30
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	01/15/2019	\$20.00
7-Eleven Broad Street Richmond, VA 23219	Snacks	Mary Obenshain Smith	02/15/2019	\$6.14
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	02/15/2019	\$9.19
Lanier Parking 1324 E Cary Street Richmond, VA 23219	Parking	Mary Obenshain Smith	02/15/2019	\$285.00
Meriwether Godsey Capitol Square Richmond, VA 23219	Food	Mary Obenshain Smith	02/15/2019	\$187.00
Premier Parking Kirk Avenue Roanoke, VA 24042	Parking	Mary Obenshain Smith	02/15/2019	\$6.00
Sams Club Town Square Roanoke, VA 24018	Fuel	Mary Obenshain Smith	02/15/2019	\$32.10
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	02/15/2019	\$25.00

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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Walmart Mary Supplies Obenshain 02/15/2019 \$20.49 2295 Richmond, VA 23219 Smith 7-Eleven Mary **Broad Street** Snacks Obenshain 03/14/2019 \$6.14 Smith Richmond, VA 23219 Hilton Garden Inn Mary Obenshain Smith 501 East Broad Street Lodging 03/14/2019 \$193.55 Richmond, VA 23219 Meriwether Godsey Mary Capitol Square Food Obenshain 03/14/2019 \$187.00 Richmond, VA 23219 Smith Vogue Flowers and Gifts Mary 1114 N. Boulevard Flowers Obenshain 03/14/2019 \$24.95 Smith Richmond, VA 23230 WIN.GOP Inc Mary Obenshain \$20.00 P.O. Box 3438 Donation 03/14/2019 Washington, DC 20010 Smith Richmond Times Dispatch Mary Obenshain 300 East Franklin Subscription 03/15/2019 \$99.00 Richmond, VA 23219 Smith **Total This Period** \$2,256.25

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2019 Through: 03/31 Page: 6 of	1/2019 f 10
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2019 Through: 0 Page:	3/31/2019 7 of 10
No Schedule E-2 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 10
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 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 \$2,500.00 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 \$2,500.00 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] \$2,256.25 10. Total [add lines 7, 8 and 9] \$2,256.25 **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

Terry Austin for House of Delegates

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

(CC-13-00163)	_		Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,064.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,564.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,256.25		
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]			\$2,256.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,307.82
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]	\$43,249.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,749.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,932.24
26. Previous Disbursements [Line 28 from last report]	\$26,368.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,256.25		
28. Total Disbursements this Election Cycle			\$28,624.42
29. Ending Balance			\$60,307.82