

**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
AEP for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.Utility 3.Columbus, Oh	05/15/2019	\$1,000.00	\$1,500.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.Public Affairs and Business Consulting 3.Richmond, VA	05/15/2019	\$250.00	\$250.00
Dicks, John G 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	05/15/2019	\$200.00	\$200.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	05/15/2019	\$500.00	\$1,500.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/15/2019	\$200.00	\$700.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Association 3.Richmond, Virginia	05/15/2019	\$150.00	\$300.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

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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
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	04/08/2019	\$20.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	05/02/2019	\$148.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	05/02/2019	\$138.75
Botetourt County Sports Complex 3 West Main Street Fincastle, VA 24090	Donation	Mary Obenshain Smith	05/10/2019	\$500.00
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Website	Mary Obenshain Smith	05/14/2019	\$81.68
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	05/14/2019	\$270.12
Town Center Tap House 90 Town Center Daleville, VA 24083	Dinner	Mary Obenshain Smith	05/14/2019	\$93.15
Virginian Pilot Brambleton Ave Norfolk, VA 23507	Newspaper	Mary Obenshain Smith	05/14/2019	\$0.99
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	05/14/2019	\$20.00
Total This Period				\$1,272.69

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	\$2,300.00	
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	6		\$2,300.00
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]		\$1,272.69	
10. Total [add lines 7, 8 and 9]			\$1,272.69
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]		\$60,307.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,607.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,272.69		
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]			\$1,272.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,335.13
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]	\$45,749.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,049.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,232.24
26. Previous Disbursements [Line 28 from last report]	\$28,624.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,272.69		
28. Total Disbursements this Election Cycle			\$29,897.11
29. Ending Balance			\$61,335.13