

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

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
American Property and Casualty PAC 8700 West Bryn Mawr Avenue Chicago, IL 60631	1. 2. Insurance 3. Chicago, IL.	09/30/2019	\$500.00	\$500.00
Berkstresser, Robert 2516 Lee Highway Lexington, VA 24450	1. Vesuvius, Inc. 2. President 3. Lexington, VA	09/10/2019	\$1,000.00	\$1,000.00
Branch Highways, Inc. P.O. Box 4004 Roanoke, VA 24022	1. 2. Construction 3. Roanoke, VA	09/03/2019	\$500.00	\$500.00
Cedar Mountain Stone Company 2105 S Broadway Pine City, NY 14871	1. 2. Aggregate Sales 3. Pine City, NY	09/03/2019	\$250.00	\$500.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2. Builder 3. Pine City, NY	09/03/2019	\$250.00	\$500.00
FIRE Committee for Local Integrity, Responsibility and Education P.O. Box 100 Spotsylvania, VA 22553	1. 2. Political Action Committee 3. Spotsylvania, VA	09/03/2019	\$250.00	\$250.00
Transurban USA, Inc - CR 589 8th Avenue 21st Floor New York, NY 10018	1. 2. Transportation 3. New York, NY	09/04/2019	\$500.00	\$1,000.00
VADPAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2. Political Action Committee 3. Richmond, Virginia	09/03/2019	\$1,000.00	\$1,000.00
Virginia Automobile and Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, Virginia	09/12/2019	\$5,000.00	\$6,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, Virginia	09/30/2019	\$1,000.00	\$2,000.00
Wilson, Murphy P.O. Box 1115 Lexington, VA 24450	1. Hay, Morton, Thomas 2. Engineer 3. Lexington, VA	09/04/2019	\$250.00	\$250.00
Total This Period			\$10,500.00	

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
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Supplies	Mary Obenshain Smith	09/06/2019	\$20.00
Ballast Point 555 International Parkway Daleville, VA 24083	Fundraiser	Mary Obenshain Smith	09/06/2019	\$4,899.12
Buggy Bath Main Street Sheridan, WY 82801	Car Wash	Mary Obenshain Smith	09/06/2019	\$10.00
Cahoon's Florist P.O. Box 386 Fincastle, VA 24090	Flowers	Mary Obenshain Smith	09/06/2019	\$75.45
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Dinner	Mary Obenshain Smith	09/06/2019	\$35.10
Virginian Pilot Brambleton Ave Norfolk, VA 23507	Subscription	Mary Obenshain Smith	09/06/2019	\$7.96
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	09/06/2019	\$20.00
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Fees	Mary Obenshain Smith	09/06/2019	\$1.30
Wordpress 60 29th Street 343 San Francisco, CA 94110	Periodicals	Mary Obenshain Smith	09/06/2019	\$117.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	09/09/2019	\$138.75
Helms Candy Company 3001 Lee Highway Bristol, VA 24202	Candy	Mary Obenshain Smith	09/10/2019	\$95.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Donation	Mary Obenshain Smith	09/12/2019	\$25,000.00
Botetourt County P.O. Box 5 Fincastle, VA 24090	Advertisement	Mary Obenshain Smith	09/18/2019	\$500.00

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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
MoJo Sports Roanoke Road Daleville, VA 24083	Campaign Materials	Mary Obenshain Smith	09/24/2019	\$322.22
Friends of David Yancey 12440 Warwick Road Newport News, VA 23606	Donation	Mary Obenshain Smith	09/26/2019	\$1,000.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Miscellaneous	Mary Obenshain Smith	09/30/2019	\$0.08
Total This Period				\$32,241.98

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]	11	\$10,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$10,875.00
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]		\$32,241.98	
10. Total [add lines 7, 8 and 9]			\$32,241.98
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]		\$86,570.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,875.00		
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		\$10,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,445.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,241.98		
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]			\$32,241.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,203.14
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]	\$103,099.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,974.00	
25. Total Funds Available [Add lines 21 and 24]			\$157,157.24
26. Previous Disbursements [Line 28 from last report]	\$59,712.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,241.98		
28. Total Disbursements this Election Cycle			\$91,954.10
29. Ending Balance			\$65,203.14