

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ABC PAC of Virginia 14120 Parke Long Ct Suite 111 Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, Virginia	10/31/2019	\$250.00	\$250.00
Amazon.Com Services, Inc P.O. Box 89683 Seattle, WA 98108	1. 2.Retail 3.Seattle, WA	10/31/2019	\$500.00	\$500.00
Anheuser Busch One Busch Parkway St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	11/18/2019	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 23214	1. 2.Political Action Committee 3.Alexandria, Virginia	11/05/2019	\$250.00	\$1,000.00
Cozen O'Connor 1659 Market Street Philadelphia, PA 19103	1. 2.Attorneys 3.Philadelphia, PA	11/05/2019	\$250.00	\$250.00
FTP Power, LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2.Power Generation 3.Salt Lake City, UT	11/05/2019	\$500.00	\$500.00
McKnight, Pete 70 Gillie Lane Blue Ridge, VA 24064	1.McKnight and Company, Inc. 2.Developer 3.Blue Ridge, Virginia	10/31/2019	\$250.00	\$250.00
Titan America 5700 Lake Wright Drive Suite 300 Norfolk, VA 23502	1. 2.Manufacturing 3.Norfolk, VA	11/05/2019	\$500.00	\$500.00
Virginia Hospital and Healthcare PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Va	11/05/2019	\$500.00	\$1,500.00
Williams Mullen Clark and Dobbins P. O. Box 1320 Richmond, VA 23216	1. 2.Attorneys 3.Richmond, Virginia	10/31/2019	\$500.00	\$500.00
Wood Products PAC 220 E Williamsburg Rd Sandston, VA 23150	1. 2.Political Action Committee 3.Sandston, Virginia	10/31/2019	\$500.00	\$500.00
Total This Period			\$4,500.00	

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
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Donation	Mary Obenshain Smith	10/30/2019	\$10,000.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20122	Donation	Mary Obenshain Smith	11/05/2019	\$5,000.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	11/05/2019	\$1,444.21
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Donation	Mary Obenshain Smith	11/05/2019	\$2,500.00
The Art of Message 10160 Staples Mill Road Glen Allen, VA 23060	Advertising	Mary Obenshain Smith	11/15/2019	\$1,275.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	11/15/2019	\$148.00
Alleghany Journal 8 West Ridgeway Street Clifton Forge, VA 24422	Advertising	Mary Obenshain Smith	11/18/2019	\$50.00
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Supplies	Mary Obenshain Smith	11/18/2019	\$36.86
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	11/18/2019	\$36.77
Hilton Norfolk - The Main Main Street Norfolk, VA 23507	Lodging	Mary Obenshain Smith	11/18/2019	\$111.57
Premier Parking Kirk Avenue Roanoke, VA 24042	Parking	Mary Obenshain Smith	11/18/2019	\$7.00
Sheetz 726 Tinkling Springs Road Fishersville, VA 22939	Gasoline	Mary Obenshain Smith	11/18/2019	\$48.01
Sheetz James Madison Highway Zion Crossroads, VA 22942	Gasoline	Mary Obenshain Smith	11/18/2019	\$31.25

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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
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Gifts	Mary Obenshain Smith	11/18/2019	\$67.04
Virginian Pilot Brambleton Ave Norfolk, VA 23507	Newspaper	Mary Obenshain Smith	11/18/2019	\$7.96
Virginian Review P.O. Box 271 Covington, VA 24426	Advertising	Mary Obenshain Smith	11/18/2019	\$708.75
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	11/18/2019	\$20.00
Total This Period				\$21,492.42

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	\$4,500.00	
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	12		\$4,600.00
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]		\$21,492.42	
10. Total [add lines 7, 8 and 9]			\$21,492.42
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]		\$55,307.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,600.00		
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		\$4,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,907.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,492.42		
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]			\$21,492.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,415.09
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]	\$116,874.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,474.00	
25. Total Funds Available [Add lines 21 and 24]			\$164,657.24
26. Previous Disbursements [Line 28 from last report]	\$104,749.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,492.42		
28. Total Disbursements this Election Cycle			\$126,242.15
29. Ending Balance			\$38,415.09