

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

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Alderson, John E. P.O. Box 150 Daleville, VA 24083	1.J.E. Alderson Insurance 2.Sales 3.Daleville, Virginia	04/20/2021	\$1,000.00	\$2,000.00
Walker, G. Lee 1642 Virginia Byway Bedford, VA 24523	1.Retired 2.Retired 3.Bedford, Va.	04/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Donation	Mary Obenshain Smith	04/06/2021	\$500.00
Covington Lumberjacks 201 West Locust St. Covington, VA 24426	Donation	Mary Obenshain Smith	04/13/2021	\$750.00
Virginian Review P.O. Box 271 Covington, VA 24426	Subscription	Mary Obenshain Smith	04/20/2021	\$152.00
Harland Clarke La Cantera Parkway San Antonio, TX 78256	Checks	Mary Obenshain Smith	04/21/2021	\$28.90
USPS Main Street Buchanan, VA 24066	Stamps	Mary Obenshain Smith	04/23/2021	\$14.40
Virginian Pilot Brambleton Ave Norfolk, VA 23507	Subscription	MaryObensh ain Smith	04/23/2021	\$15.96
Washington Post 1301 K Street NW Washington, DC 20071	Subscription	Mary Obenshain Smith	04/23/2021	\$100.00
Friends of Charles Poindexter Box 117 Glade Hill, VA 24092	Donation	Mary Obenshain Smith	04/29/2021	\$500.00
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Website	Mary Obenshain Smith	05/21/2021	\$86.68
Virginian Pilot Brambleton Ave Norfolk, VA 23507	Subscription	Mary Obenshain Smith	05/21/2021	\$15.96
Wix.com 235 West 23rd Street New York, NY 10010	Subscription	Mary Obenshain Smith	05/21/2021	\$264.00
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Donation	Mary Obenshain Smith	05/27/2021	\$500.00
Total This Period				\$2,927.90

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]	2	\$2,000.00	
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	2		\$2,000.00
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]		\$2,927.90	
10. Total [add lines 7, 8 and 9]			\$2,927.90
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]		\$78,710.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,710.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,927.90		
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]			\$2,927.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,782.22
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		\$35,943.68	
22. Previous Receipts [Line 24 from last report]	\$61,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$99,693.68
26. Previous Disbursements [Line 28 from last report]	\$18,983.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,927.90		
28. Total Disbursements this Election Cycle			\$21,911.46
29. Ending Balance			\$77,782.22