Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 12

(CC-13-00103)	T		_	
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
3M Political Action Committee 3M Center Bldg 224-5N-42 St. Paul, MN 55144	1. 2.Office Supplies 3.St. Paul, MN	01/12/2022	\$1,000.00	\$1,000.00
Altria Client Services, Inc P.O. Box 85088 Richmond, VA 23285	Subsidiary Service Provider Richmond, Virginia	06/08/2022	\$1,500.00	\$1,500.00
Boring Contractors P.O. Box 697 Abingdon, VA 24212	1. 2.Builder 3.Abingdon, Virginia	01/03/2022	\$5,000.00	\$5,000.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Builder 3.Pine City, NY	01/03/2022	\$500.00	\$500.00
Dominion Energy, Inc. 107 East Main Street RIchmond, VA 23219	2.Political Action Committee 3.RIchmond, VA	01/03/2022	\$1,000.00	\$1,000.00
Fluor Enterprises, Inc. 3 Polaris Way Alisa Viejo, CA 92698	2.Engineering and Construction 3.Alisa Viejo, California	01/12/2022	\$1,000.00	\$1,000.00
Fluor Enterprises, Inc. 3 Polaris Way Alisa Viejo, CA 92698	2.Engineering and Construction 3.Alisa Viejo, California	05/26/2022	\$1,000.00	\$2,000.00
General Motors Corporation PAC 25 Massachusetts Avenue Washington, DC 20001	2.Political Action Committee 3.Washington, DC	01/11/2022	\$1,000.00	\$1,000.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	2.Financial Institution 3.Lynchburg, Virginia	01/12/2022	\$1,000.00	\$1,000.00
Jushi, Inc. 301 Yamato Road Boca Raton, FL 33431	1. 2.Medical 3.Boca Raton, Florida	01/11/2022	\$5,000.00	\$5,000.00
L3Harris Technologies, Inc. PAC 600 Maryland Avenue, SW Washington, DC 20024	2.Political Action Committee 3.Washington, DC	01/05/2022	\$1,000.00	\$1,000.00
LKQ Corporation Employee Good Government Fund 5073 North Federal Highway Suite 130	2.Political Action Committee 3.Fort Lauderdale, Florida	06/03/2022	\$500.00	\$500.00

Terry Austin for House of Delegates

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 12

(CC-13-00163)			raye.	2 01 12
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
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23507	2.Transportation Company 3.Norfolk, Virginia	01/12/2022	\$500.00	\$500.00
Old Dominion Hwy PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	2.Political Action Committee 3.Charlottesville, Virginia	01/03/2022	\$500.00	\$500.00
POM of Virginia, LLC 3450 Corporate Way Duluth, GA 30096	1. 2.Entertainment 3.Duluth, Georgia	01/05/2022	\$1,000.00	\$1,000.00
Virginia Manufactured & Description 8413 Patterson Avenue Richmond, VA 23229	2.Political Action Committee 3.Richmond, Virginia	01/03/2022	\$500.00	\$500.00
VISA P.O. Box 203730 Austin, TX 78720	2.Financial Institution 3.Austin, Texas	01/05/2022	\$500.00	\$500.00
Williams Mullen Clark and Dobbins P. O. Box 1320 Richmond, VA 23216	1. 2.Attorneys 3.Richmond, Virginia	01/12/2022	\$500.00	\$500.00
Total This Period			\$23,000.00	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 12
No Schedule C results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 12

(CC-13-00163)	T		I	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	02/07/2022	\$116.88
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	02/07/2022	\$39.00
CDW Direct 200 N. Milwaukee Avenue Vernon Hills, IL 60061	Supplies	Mary Obenshain Smith	02/07/2022	\$51.60
Glenn Youngkin Inaugural Committee 250 Browns Hill Ct Midlothian, VA 23114	Youngkin Inauguration	Mary Obenshain Smith	02/07/2022	\$5,000.00
Hampton Inn 10800 West Broad Street Richmons, VA 23060	Lodging	Mary Obenshain Smith	02/07/2022	\$192.83
HMWD Parking 609 East Broad Richmond, VA 23219	Parking	Mary Obenshain Smith	02/07/2022	\$15.00
Murphy's at Walmart 5430 Challenger Avenue Roanoke, VA 24012	Fuel	Mary Obenshain Smith	02/07/2022	\$67.50
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Mary Obenshain Smith	02/07/2022	\$239.72
Sears Inaugural Committee 2022 9521 Meadowview Rd Henrico, VA 23225	Sears Inauguration	Mary Obenshain Smith	02/07/2022	\$2,000.00
Virginia Governors News 103 Conjurer Drive Colonial Heights, VA 23834	Subscription	Mary Obenshain Smith	02/07/2022	\$60.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	02/07/2022	\$15.96
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	02/07/2022	\$15.96
American Express P.O. Box 1270 Newark, NJ 07101	Interest Charge	Mary Obenshain Smith	03/01/2022	\$3.89

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dementi Studio 121 E Grace Street Richmond, VA 23219	Pictures	Mary Obenshain Smith	03/18/2022	\$164.30
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Services	Mary Obenshain Smith	03/18/2022	\$1,206.98
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	03/18/2022	\$19.43
Virginia Lewis and Clark Legacy Trail 1340 Hidden View Road Roanoke, VA 24015	Donation	Mary Obenshain Smith	03/18/2022	\$500.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	03/18/2022	\$15.96
Cavalier Club 102 Hardwood Ct Forest, VA 24551	Donation	Mary Obenshain Smith	03/25/2022	\$500.00
Virginian Review P.O. Box 271 Covington, VA 24426	Subscription	Mary Obenshain Smith	04/06/2022	\$95.00
Edible Arrangement 95 Barnes Road Wallingford, CT 06492	Arrangement	Mary Obenshain Smith	04/18/2022	\$82.35
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/18/2022	\$15.96
Washington Post 1301 K Street NW Washington, DC 20071	Subscription	Mary Obenshain Smith	04/18/2022	\$100.00
House Republican Committee 1000 Bank Street Richmond, VA 23219	Caucus Fees	Mary Obenshain Smith	04/29/2022	\$1,000.00
Fincastle Herald P.O. Box 1129 Salem, VA 24153	Subscription	Mary Obenshain Smith	05/17/2022	\$67.00
Covington Lumberjacks 201 West Locust St. Covington, VA 24426	Donation	Mary Obenshain Smith	05/19/2022	\$500.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 12

(CC-13-00163)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Don Tequila 487 East Nelson Lexington, VA 24450	Dinner Meeting	Mary Obenshain Smith	05/23/2022	\$51.10
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Website	Mary Obenshain Smith	05/23/2022	\$60.32
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Website	Mary Obenshain Smith	05/23/2022	\$9.98
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	05/23/2022	\$347.27
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	05/23/2022	\$15.96
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	05/23/2022	\$15.96
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Donations	Mary Obenshain Smith	05/23/2022	\$264.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	06/10/2022	\$88.37
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/24/2022	\$15.96
Total This Period				\$12,954.24

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2022 Through: 06/30/202: Page: 8 of 12	2
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 9 of 12
No Schedule E-2 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$23,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$57.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$23,057.50 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] \$12,954.24 10. Total [add lines 7, 8 and 9] \$12,954.24 **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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 12

(CC-13-00163)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$165,890.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,057.50		
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		\$23,057.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188,948.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,954.24		
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]			\$12,954.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$175,993.84
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		\$165,890.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,057.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,057.50	
25. Total Funds Available [Add lines 21 and 24]			\$188,948.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,954.24		
28. Total Disbursements this Election Cycle			\$12,954.24
29. Ending Balance			\$175,993.84