

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

Reporting Period: 01/01/2022 Through: 06/30/2022

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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 | 1. 2.Subsidiary Service Provider 3.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 | 1. 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 | 1. 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 | 1. 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 | 1. 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 | 1. 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 | 1. 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 | 1. 2.Political Action Committee 3.Fort Lauderdale, Florida | 06/03/2022 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23507 | 1. 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 | 1. 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 & Modular 8413 Patterson Avenue Richmond, VA 23229 | 1. 2.Political Action Committee 3.Richmond, Virginia | 01/03/2022 | \$500.00 | \$500.00 |
| VISA P.O. Box 203730 Austin, TX 78720 | 1. 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 | |

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 |
|--|-----------------------|--|---------------------|-------------|
| 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 |

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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 |
|---|-------------------|--|---------------------|-------------|
| 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 |

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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 |
|---|-----------------|--|---------------------|-------------|
| 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 |

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] | 18 | \$23,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$57.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$23,057.50 |
| 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] | | \$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 | |
| 15. Ending loan balance | | | \$0.00 |

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(CC-13-00163)**

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| | | | |
|--|-------------|---------------------|---------------------|
| 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 |