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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services, Inc P.O. Box 85088 2. Subsidiary Service Provider 06/07/2023 \$1,500.00 \$3,000.00 Richmond, VA 23285 3. Richmond, Virginia Comcast Financial Agency Corporation 1701 JFK Boulevard 2.Cable Communications \$1,000.00 05/25/2023 \$500.00 Philadelphia, PA 28238 3.Philadephia, PA COPART 2. Online Vehicle Auctioning Services 05/08/2023 \$1,000.00 \$2,000.00 4610 Westamerica Drive Fairfield, CA 94534 3. Fairfield, Ca. Dominion Energy Inc. PAC 707 East Main Street 2. Political Action Committee 05/11/2023 \$30,000.00 \$55,000.00 Richmond, VA 23219 3. Richmond, Va. Dominion Energy Inc. PAC 707 East Main Street 2. Political Action Committee 06/06/2023 \$25,000.00 \$80,000.00 Richmond, VA 23219 3.Richmond, Va. 1. Carilion Services, Inc. Hartley, James A. 12600 Callaway Road 2.Chairman 04/21/2023 \$500.00 \$500.00 Callaway, VA 24067 3.Roanoke, Va. LKQ Corporation Employee Good Government 2. Political Action Committee 04/05/2023 \$1,000.00 \$1,500.00 5073 North Federal Highway 3. Fort Lauderdale, Florida Suite 130 **PCMA** 325 7th Street SW 2. Pharmaceutical Care Management Association 04/07/2023 \$500.00 \$500.00 Washington, DC 20004 Washington DC **PCMA** 2. Pharmaceutical Care Management Association 325 7th Street SW 05/24/2023 \$1,000.00 \$1,500.00 Washington, DC 20004 Washington DC Virginia Automobile and Truck Dealers PAC P.O. Box 5407 2. Political Action Committee 06/03/2023 \$5,000.00 \$10,000.00 Richmond, VA 23220 Richmond, Virginia Total This Period \$66,000.00

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 10
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 10
No Schedule C results to display.	

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(CC-13-00163)		1	T	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/04/2023	\$34.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Subscription	Mary Obenshain Smith	04/06/2023	\$152.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	Consulting	Mary Obenshain Smith	04/07/2023	\$500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Donation	Mary Obenshain Smith	04/12/2023	\$1,000.00
Rockbridge Regional Fair and Expo P.O. Box 758 Lexington, VA 24450	Donation	Mary Obenshain Smith	04/13/2023	\$250.00
Friends of Chris Obenshain P.O. Box 10041 Blacksburg, VA 24060	Donation	Mary Obenshain Smith	04/14/2023	\$1,000.00
Botetourt Preservation Partnership, Inc. P.O. Box 156 Fincastle, VA 24090	Donation	Mary Obenshain Smith	04/18/2023	\$500.00
100 - 40 PAC P. O. Box 21174 Roanoke, VA 24018	Donation	Mary Obenshain Smith	04/21/2023	\$4,000.00
Apple Store 11800 W. Broad Street Richmond, VA 23233	Supplies	Mary Obenshain Smith	04/24/2023	\$40.02
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	04/24/2023	\$310.94
The Washington Post Company 1301 K Street Washington, DC 20071	Subscription	Mary Obenshain Smith	04/24/2023	\$120.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/24/2023	\$19.96
Williamsburg Lodge 210 S. England Street Wiliamsburg, VA 23185	Food	Mary Obenshain Smith	04/24/2023	\$74.74

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100-13-001031			1	1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williamsburg Lodge 210 S. England Street Wiliamsburg, VA 23185	Lodging	Mary Obenshain Smith	04/24/2023	\$204.50
Covington Lumberjacks 201 West Locust St. Covington, VA 24426	Donation	Mary Obenshain Smith	04/28/2023	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Donation	Mary Obenshain Smith	04/28/2023	\$8,000.00
Natural Bridge Volunteer Fire Department 5705 S Lee Highway Natural Bridge, VA 24578	Donation	Mary Obenshain Smith	05/01/2023	\$100.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	05/02/2023	\$34.00
Ballard for Delegate P.O. Box 341 Pearisburg, VA 24134	Donation	Mary Obenshain Smith	05/12/2023	\$2,500.00
Khang, Brigid 526 26th Street Virginia Beach, VA 23451	Consulting	Mary Obenshain Smith	05/15/2023	\$800.00
Point of Friction PAC P.O. Box 1591 Christiansburg, VA 24068	Donation	Mary Obenshain Smith	05/25/2023	\$2,500.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	Consulting	Mary Obenshain Smith	05/26/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	05/31/2023	\$4.30
Harland Clarke La Cantera Parkway San Antonio, TX 78256	Checks	Mary Obenshain Smith	05/31/2023	\$47.28
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website	Mary Obenshain Smith	05/31/2023	\$324.00
Total This Period				\$23,515.74

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 10
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 7 of 10
No Schedule E-2 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$66,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$66,100.00 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] \$23,515.74 10. Total [add lines 7, 8 and 9] \$23,515.74 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 10

> \$74,146.32 \$402.439.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$359,855.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$66,100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$66,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$425,955.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$23,515.74 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$23,515.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$402,439.79 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 \$244,595.53 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$66,100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$310,695.53 25. Total Funds Available [Add lines 21 and 24] \$476,586.11 26. Previous Disbursements [Line 28 from last report] \$50,630.58 27. Disbursements from Current Reporting Period \$23,515.74 [Line 18d above]