

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

Reporting Period: 06/09/2023 Through: 06/30/2023  
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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
Anheuser Busch One Busch Parkway St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	06/30/2023	\$1,000.00	\$1,500.00
Botetourt County Republican Committee P.O. Box 702 Daleville, VA 24083	1. 2.Political Party Committee 3.Daleville, Virginia	06/21/2023	\$2,000.00	\$2,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, Va.	06/26/2023	\$1,000.00	\$1,000.00
Ceasar's Enterprises One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment Industry 3.Las Vegas, Nevada	06/30/2023	\$1,000.00	\$1,500.00
Christian and Barton 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, Virginia	06/26/2023	\$1,000.00	\$1,500.00
CRNA PAC 2331 Rock Spring Road Forest Hill, MD 21050	1. 2.Political Action Committee 3.Forest Hill, MD	06/30/2023	\$1,000.00	\$1,000.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Entertainment 3.Boynton Beach, Florida	06/30/2023	\$500.00	\$1,500.00
Fluor Enterprises, Inc. 3 Polaris Way Alisa Viejo, CA 92698	1. 2.Engineering and Construction 3.Alisa Viejo, California	06/29/2023	\$1,000.00	\$3,000.00
Maxim Healthcare Services 7227 Lee Deforest Drive Columbia, MD 23046	1. 2.Healthcare Services 3.Columbia, Md	06/21/2023	\$500.00	\$1,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	06/30/2023	\$1,000.00	\$1,500.00
Molson Coors P.O. Box 482 Milwaukee, WI 53201	1. 2.Beverage Company 3.Milwaukee, WI	06/30/2023	\$500.00	\$500.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	06/30/2023	\$1,500.00	\$1,500.00

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Virginia Sheriff's Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	06/29/2023	\$500.00	\$1,000.00
Virginia Transportation Construction Alliance 620 Moorefield Park Suite 120 Richmond, VA 23236	1. 2.Business Association 3.Richmond, Virginia	06/29/2023	\$2,500.00	\$3,500.00
Total This Period			\$15,000.00	

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
Khang, Brigid 526 26th Street Virginia Beach, VA 23451	Consulting	Mary Obenshain Smith	06/09/2023	\$800.00
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	Consulting	Mary Obenshain Smith	06/12/2023	\$500.00
American Express P.O. Box 1270 Newark, NJ 07101	Interest	Mary Obenshain Smith	06/21/2023	\$5.61
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Subscription	Mary Obenshain Smith	06/23/2023	\$67.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/23/2023	\$34.00
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	06/27/2023	\$138.75
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mary Obenshain Smith	06/28/2023	\$771.86
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Fees	Mary Obenshain Smith	06/29/2023	\$60.00
Friends of David Owens 8350 Woodgrove Court Manakin Sabot, VA 23103	Donation	Mary Obenshain Smith	06/29/2023	\$15,000.00
Friends of Ian T. Lovejoy 865 Sudley Road Manassas, VA 20110	Donation	Mary Obenshain Smith	06/29/2023	\$10,000.00
Karen Greenhalgh for Delegate P. O. Box 62945 Virginia Beach, VA 23466	Donation	Mary Obenshain Smith	06/29/2023	\$5,000.00
Printing and Graphics 15 North Third Street Richmond, VA 23219	Printing	Mary Obenshain Smith	06/29/2023	\$276.66
Bank of America NA 222 Broadway New York, NY 10038	Bank Fees	Mary Obenshain Smith	06/30/2023	\$45.00

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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
Total This Period				\$32,698.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$15,000.00	
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	
<b>5. Total</b>	<b>14</b>		<b>\$15,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$32,698.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$32,698.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$402,439.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
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		\$15,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$417,439.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,698.88		
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]			\$32,698.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$384,740.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$165,890.58	
22. Previous Receipts [Line 24 from last report]	\$310,695.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$325,695.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$491,586.11</b>
26. Previous Disbursements [Line 28 from last report]	\$74,146.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,698.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$106,845.20</b>
<b>29. Ending Balance</b>			<b>\$384,740.91</b>