Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor HCA for Good Government 7300 Beaufont Springs Drive 2. Political Action Committee 12/20/2013 \$750.00 \$750.00 Suite 101 3. Richmond, Virginia Richmond, VA 23225 McGuire Woods State PAC Fund Ones James Center 901 East Cary Street 2. Political Action Committee 12/20/2013 \$250.00 \$250.00 Richmond, VA 23219 3. Richmond, Virginia Realtors Political Action Committee of Virginia \$1,500.00 10231 Telegraph Road 2. Political Action Committee 12/20/2013 \$500.00 Glen Allen, VA 23059 3.Glen Allen, Virginia Virginia BankPAC \$250.00 4490 Cox Road 2. Political Action Committee 12/20/2013 \$250.00 3.Glen Allen, Virginia Glen Allen, VA 23060

Reporting Period: 11/29/2013 Through: 12/31/2013

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\$1,750.00

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9
No Schedule B results to display.	

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

Reporting Period: 11/29/2013 Through: 12/31/2013
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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bank of Botetourt Mary Obenshain 12/01/2013 \$3.00 P.O. Box 339 service charge Buchanan, VA 24066 Smith **Comquest Communications** Mary 2812 Emerywood Pkwy Obenshain Advertising 12/01/2013 \$20.00 Smith Richmond, VA 23294 Hilton Garden Inn Mary Obenshain Smith 501 East Broad Street Parking 12/19/2013 \$20.00 Richmond, VA 23219 The Hardshell Mary Obenshain 1411 East Cary Street Food 12/19/2013 \$86.30 Richmond, VA 23219 Smith The Virginia Shop Mary 800 East Broad Street Office Supplies Obenshain 12/19/2013 \$217.69 Richmond, VA 23219 Smith

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\$346.99

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 11/29/2013 Through: 1 Page:	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.				

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

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

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,750.00	
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	4		\$1,750.00
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]		\$346.99	
10. Total [add lines 7, 8 and 9]			\$346.99
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

29. Ending Balance

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\$10,772.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,369.66 17. Receipts for Current Reporting Period: \$1,750.00 a. Contributions received this period [Line 5 of Schedule G] 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 \$1,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,119.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$346.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$346.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,772.67 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$121,642.96 Receipts from Current Reporting Previous [Line 17d above] \$1,750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$123,392.96 25. Total Funds Available [Add lines 21 and 24] \$123,392.96 26. Previous Disbursements [Line 28 from last report] \$112,273.30 27. Disbursements from Current Reporting Period \$346.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$112,620.29