

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

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
Altria Client Services, Inc P.O. Box 85088 Richmond, VA 23285	1. 2.Subsidiary Service Provider 3.Richmond, Virginia	10/31/2023	\$1,000.00	\$4,000.00
Arritt, Mandy 338 E Gray Street Covington, VA 24426	1.Arritt Funeral Home 2.Funeral Services 3.Covington, VA	10/31/2023	\$250.00	\$250.00
Berglund Chevrolet P.O. Box 12808 Roanoke, VA 24027	1. 2.Sales 3.Roanoke, VA	11/01/2023	\$10,000.00	\$12,500.00
Bockman, Sharron 601 Massachusettes Avenue Washington, DC 20001	1.Diageo North America, Inc. 2.Executive Assistant 3.Washington DC	10/31/2023	\$1,500.00	\$1,500.00
Chase P.O. Box 203730 Austin, TX 78720	1. 2.Financial Services 3.Austin, TX	11/03/2023	\$500.00	\$500.00
Cintra US Services LLC 9600 Great Hills Trail Austin, TX 78759	1. 2.Highway Management 3.Austin, TX	11/13/2023	\$5,000.00	\$5,000.00
Commissioner of Revenue -Political Action Committee CORPAC 2400 Washington Ave Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	10/31/2023	\$500.00	\$500.00
EYEPAC 1205 E. Main Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/13/2023	\$500.00	\$500.00
Heavy Construction Contractors Association 8424 Quarry Road Manassas, VA 20110	1. 2.Political Action Committee 3.Manassas, VA	11/15/2023	\$1,000.00	\$1,000.00
Lanford Brothers P.O. Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	10/31/2023	\$1,000.00	\$2,500.00
Padgett, Dirk 203 Butler Court Daleville, VA 24083	1.Dirk Padgett Law PLLC 2.Attorney 3.Vinton, VA	10/27/2023	\$1,000.00	\$1,000.00
Painter Properties P.O. Box 477 Troutville, VA 24175	1. 2.Real Estate Management 3.Troutville, Va.	10/31/2023	\$200.00	\$400.00

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Sheetz 5700 Sixth Avenue Altoona, PA 16602	1. 2.Retail Convenience Store 3.Altoona, PA	11/16/2023	\$1,000.00	\$1,000.00
United P.O. Box 6407 Houston, TX 77210	1. 2.Transportation Services 3.Houston, TX	10/31/2023	\$750.00	\$1,250.00
VAMICPAC 4001 Fitzhugh Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/31/2023	\$1,000.00	\$1,000.00
Verizon 1300 I Street Washington, DC 20005	1. 2.Communications 3.Washington, DC	11/15/2023	\$1,000.00	\$1,000.00
Virginia Asphalt Association 7814 Carousel Lane 310 Richmond, VA 23294	1. 2.Trade Association 3.Richmond, Va.	11/27/2023	\$2,000.00	\$4,500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, Virginia	11/16/2023	\$3,500.00	\$9,500.00
Total This Period			\$31,700.00	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	10/27/2023	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	10/31/2023	\$60.30
Keen Productions 9110 Rumsey Road Covington, VA 24426	Advertising	Mary Obenshain Smith	10/31/2023	\$250.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Wire Fees	Mary Obenshain Smith	11/01/2023	\$40.00
Friends of Chris Obenshain P.O. Box 10041 Blacksburg, VA 24060	Donation	Mary Obenshain Smith	11/01/2023	\$15,000.00
Friends of Lee Peters III P.O. Box 5342 Fredericksburg, VA 22403	Donation	Mary Obenshain Smith	11/01/2023	\$15,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	11/02/2023	\$4.30
Wright, Jacob 3730 Llama Drive Covington, VA 24426	Fundraiser	Mary Obenshain Smith	11/07/2023	\$1,472.14
Rockbridge Advocate P.O. Box 70 Lexington, VA 24450	Advertising	Mary Obenshain Smith	11/10/2023	\$400.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	11/14/2023	\$757.79
Hyatt Regency 2799 Richmond Highway Arlington, VA 22202	Lodging	Mary Obenshain Smith	11/14/2023	\$345.89
I77 Strategies, Inc 110 West Reservoir Street Wytheville, VA 24382	Consulting	Mary Obenshain Smith	11/14/2023	\$20,435.92
Schaal's Catering 717 13th Street Roanoke, VA 24016	Catering	Mary Obenshain Smith	11/14/2023	\$4,010.78

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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
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Supplies	Mary Obenshain Smith	11/14/2023	\$99.77
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	11/14/2023	\$34.00
Total This Period				\$57,951.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	18	\$31,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$32,000.00
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]		\$57,951.19	
10. Total [add lines 7, 8 and 9]			\$57,951.19
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$276,007.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,000.00		
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		\$32,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$308,007.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,951.19		
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]			\$57,951.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$250,056.70
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]	\$539,797.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$571,797.46	
25. Total Funds Available [Add lines 21 and 24]			\$737,688.04
26. Previous Disbursements [Line 28 from last report]	\$429,680.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,951.19		
28. Total Disbursements this Election Cycle			\$487,631.34
29. Ending Balance			\$250,056.70