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(CC-13-00103)	1			
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
Advansix 300 Kimball Drive Parsippany, NJ 07054	2.Political Action Committee 3.Parsippany, New Jersey	06/07/2024	\$500.00	\$500.00
Altria Client Services, Inc P.O. Box 85088 Richmond, VA 23285	1. 2.Subsidiary Service Provider 3.Richmond, Virginia	04/22/2024	\$2,500.00	\$2,500.00
Anheuser Busch One Busch Parkway St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	06/28/2024	\$500.00	\$500.00
Armentrout, Jeanne 127 Brughs Mill Road Fincastle, VA 24090	1.Carilion Clinic 2.EVP and CAO 3.Roanoke, VA.	01/05/2024	\$500.00	\$500.00
Arrow International, Inc. 9900 Clinton Road Cleveland, OH 44144	1. 2.Charitable Gaming 3.Cleveland, Ohio	01/09/2024	\$1,000.00	\$1,000.00
Asian American Business Owners Association PAC 3735 Franklin Road Roanoke, VA 24014	1. 2.Political Action Committee 3.Roanoke, Virginia	01/09/2024	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Peake Street Richmons, VA 23223	2.Public Affairs and Business Consulting 3.Richmond, VA	04/22/2024	\$500.00	\$500.00
Caterpillar, Inc. Political Action Committee 5205 North O'Connor BLVD Irving, TX 75039	1. 2.Political Action Committee 3.Irving, Texas	01/09/2024	\$500.00	\$500.00
Dominion Energy Inc. PAC 707 East Main Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Va.	01/09/2024	\$20,000.00	\$20,000.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209	2.Political Action Committee 3.Arlington, Virginia	05/17/2024	\$2,000.00	\$2,000.00
Fluor Enterprises, Inc. 3 Polaris Way Alisa Viejo, CA 92698	2.Engineering and Construction 3.Alisa Viejo, California	06/05/2024	\$1,000.00	\$1,000.00
Mohr, Thomas 5307 Peters Creek Road Roanoke, VA 24019	1.Highways Motors, Inc. 2.President 3.Roanoke, Virginia	03/20/2024	\$500.00	\$500.00

Terry Austin for House of Delegates

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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
Powerhouse Virginia, Inc. 16029 Continental Blvd. South Chesterfield, VA 23834	2.Charitable Gaming 3.South Chesterfield, Virginia	01/09/2024	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	2.Political Action Committee 3.Glen Allen, Virginia	06/20/2024	\$2,500.00	\$2,500.00
Republic Services LEO-3 AUSIN Mgt., Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Recycling 3.Phoenix, Arizona	06/04/2024	\$250.00	\$250.00
Rudd, Jeff 2848 Marledge Street Fitchburg, WI 53711	1.Self 2.Investor 3.Fitchburg, Wisconsin	06/13/2024	\$1,000.00	\$1,000.00
State Amusement Company 2304 Liberty Road Roanoke, VA 24012	1. 2.Gaming 3.Roanoke, Virginia	01/09/2024	\$2,000.00	\$2,000.00
Virginia Asphalt Association 7814 Carousel Lane 310 RIchmond, VA 23294	1. 2.Trade Association 3.Richmond, Va.	06/17/2024	\$500.00	\$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughbred Square Virginia Beach, VA 23455	2.Political Action Committee 3.Virginia Beach, Virginia	06/28/2024	\$500.00	\$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming Aliance 3.Richmond, Va.	01/09/2024	\$5,000.00	\$5,000.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming Aliance 3.Richmond, Va.	05/07/2024	\$2,000.00	\$7,000.00
Total This Period		•	\$45,250.00	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Consulting Two Capitols Consulting 1205 E. Main Street 3. Richmond, Virginia 04/16/2024 \$221.29 \$221.29 Richmond, VA 23219 4. Reception hosting 5. Actual Cost

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\$221.29

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Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 13
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
The Virginia Scope 103 Conjurers Drive Colonial Heights, VA 23834	Subscription	Mary Obenshain Smith	01/22/2024	\$60.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	01/22/2024	\$34.00
Cafe Richmond 201 North 9th Street Richmond, VA 23219	Food	Mary Obenshain Smith	02/22/2024	\$67.41
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	02/22/2024	\$17.13
House of Delegates Flower Fund 1000 Bank Street Suite 303 Richmond, VA 23219	Donation	Mary Obenshain Smith	02/22/2024	\$100.00
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Mary Obenshain Smith	02/22/2024	\$335.88
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	02/22/2024	\$34.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902	Snacks	Mary Obenshain Smith	02/22/2024	\$37.52
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Campaign Materials	Mary Obenshain Smith	03/13/2024	\$997.70
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Office Supplies	Mary Obenshain Smith	03/25/2024	\$12.70
Cafe Richmond 201 North 9th Street Richmond, VA 23219	Food	Mary Obenshain Smith	03/25/2024	\$54.67
Flowers.com Two Jericho Plaza Jericho, NY 11753	Flowers	Mary Obenshain Smith	03/25/2024	\$99.62
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	03/25/2024	\$24.20

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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
Papa Johns 1200 West Main Street Richmond, VA 23220	Food for Meeting	Mary Obenshain Smith	03/25/2024	\$347.42
Papa Johns 1200 West Main Street Richmond, VA 23220	Food for meeting	Mary Obenshain Smith	03/25/2024	\$332.32
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	03/25/2024	\$34.00
House Republican Committee 1000 Bank Street Richmond, VA 23219	Donation	Mary Obenshain Smith	04/08/2024	\$1,000.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Donation	Mary Obenshain Smith	04/08/2024	\$5,250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	04/18/2024	\$4.30
Apple Store 11800 W. Broad Street Richmond, VA 23233	Supplies	Mary Obenshain Smith	04/29/2024	\$101.08
Cafe Richmond 201 North 9th Street Richmond, VA 23219	Snacks	Mary Obenshain Smith	04/29/2024	\$33.15
Fincastle Herald P.O. Box 1129 Salem, VA 24153	Subscription	Mary Obenshain Smith	04/29/2024	\$7.50
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Website	Mary Obenshain Smith	04/29/2024	\$35.16
Three Little Pigs 120 Kingston Drive Daleville, VA 24083	Dinner	Mary Obenshain Smith	04/29/2024	\$51.99
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	04/29/2024	\$68.00
Washington Post 1301 K Street NW Washington, DC 20071	Subscription	Mary Obenshain Smith	04/29/2024	\$120.00

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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
Virginia Public Access Project 501 East Franklin St. Richmond, VA 23219	Donation	Mary Obenshain Smith	05/02/2024	\$500.00
Fincastle Herald P.O. Box 1129 Salem, VA 24153	Subscription	Mary Obenshain Smith	05/14/2024	\$67.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	05/14/2024	\$37.00
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	Website	Mary Obenshain Smith	05/24/2024	\$29.98
GovDeals 5907 Carmichael Place Montgomery, AL 36117	Office Furniture	Mary Obenshain Smith	05/24/2024	\$99.54
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	05/24/2024	\$34.00
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website	Mary Obenshain Smith	05/24/2024	\$324.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	05/29/2024	\$111.00
News Gazette 20 W. Nelson Lexington, VA 24450	Subscription	Mary Obenshain Smith	06/06/2024	\$75.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/06/2024	\$41.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	06/13/2024	\$40.10
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	06/14/2024	\$200.00
American Legion Legacy Run 7518 Taw Street North Chesterfield, VA 23237	Donation	Mary Obenshain Smith	06/17/2024	\$500.00

Total This Period

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address James River High School Athletics 9906 Springwood Road Buchanan, VA 24066 Mary Obenshain Smith **Donation - Golf Tournament** 06/28/2024 \$125.00

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\$11,443.37

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.	

Terry Austin for House of Delegates
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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]	21	\$45,250.00	
2. Schedule B [Over \$100]	1	\$221.29	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.38	
5. Total	24		\$45,670.67
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]		\$221.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.38	
9. Schedule D [Expenditures]		\$11,443.37	
10. Total [add lines 7, 8 and 9]			\$11,764.04
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$263,807.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,670.67		
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		\$45,670.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$309,478.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,764.04		
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]			\$11,764.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$297,714.10
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		\$263,807.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,670.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,670.67	
25. Total Funds Available [Add lines 21 and 24]			\$309,478.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,764.04		
28. Total Disbursements this Election Cycle			\$11,764.04
29. Ending Balance			\$297,714.10