

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

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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
Abraham, Philip 9502 Downing Street Richmond, VA 23238	1.Vectre Corp 2.Lobbyist 3.Richmond, Va.	06/10/2025	\$500.00	\$500.00
Alphin, Charles 410 Mount Joy Road Buchanan, VA 24066	1.Self 2.Farmer 3.Buchanan, VA	06/10/2025	\$250.00	\$500.00
American Healthcare, LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Health Services 3.Roanoke, VA	06/10/2025	\$5,000.00	\$10,000.00
Anheuser Busch One Busch Parkway St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	06/30/2025	\$1,000.00	\$1,500.00
Apex Clean Energy PAC 310 4th Street Suite 200 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/20/2025	\$1,500.00	\$3,000.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Builder 3.Pine City, NY	06/10/2025	\$500.00	\$1,500.00
Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia, PA 28238	1. 2.Cable Communications 3.Philadelphia, PA	06/10/2025	\$500.00	\$1,000.00
Diageo North America 601 Massachusetts Avenue NW Suite 230 W Washington, DC 20001	1. 2.Beverage Sales 3.New York, NY	06/16/2025	\$1,500.00	\$1,500.00
Dominion Energy Inc. PAC 707 East Main Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Va.	06/18/2025	\$25,000.00	\$115,000.00
East Coast Amusements, LLC 1500 Commerce Road Richmond, VA 23224	1. 2.Entertainment 3.Richmond, Va.	06/10/2025	\$2,500.00	\$2,500.00
Fraley's Inc. 2023 Dagger Springs Road Eagle Rock, VA 24085	1. 2.Development 3.Eagle Rock, Virginia	06/20/2025	\$5,000.00	\$5,000.00
Goldean, Paul 8115 Pemswood Street Charolotte, NC 28277	1.FTI Consulting 2.Managing Director 3.New York, New York	06/25/2025	\$2,500.00	\$2,500.00

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Huntington Ingalls 4101 Washington Avenue Newport News, VA 23607	1. 2.Manufacturing 3.Newport News, VA	06/23/2025	\$1,500.00	\$3,000.00
Lionberger, Samuel 4406 Maple Leaf Court Roanoke, VA 24018	1.Lionberger Construction 2.CEO 3.Roanoke, VA	06/07/2025	\$1,000.00	\$1,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Richmond, VA 23234	1. 2.Political Action Committee 3.Richmond, Va.	06/10/2025	\$1,000.00	\$1,000.00
MGM Resorts International P.O. Box 77123 Las Vegas, NV 89177	1. 2.Entertainment 3.Las Vegas, NV	06/13/2025	\$2,000.00	\$2,000.00
Normant, Thomas K. P.O. Box 6205 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va.	06/10/2025	\$500.00	\$500.00
Pace, Michael 502 Brown's Ferry Road Chattanooga, TN 37419	1.Pace-O-Matic 2.President 3.Duluth, Georgia	06/25/2025	\$5,000.00	\$5,000.00
Padgett, Dirk 203 Butler Court Daleville, VA 24083	1.Dirk Padgett Law PLLC 2.Attorney 3.Vinton, VA	06/10/2025	\$1,000.00	\$1,000.00
PhRMA 950 F. Street NW Washington, DC 20004	1. 2.Trade Group 3.Washington DC	06/20/2025	\$1,000.00	\$1,500.00
POM of Virginia, LLC 3450 Corporate Way Duluth, GA 30096	1. 2.Entertainment 3.Duluth, Georgia	06/10/2025	\$10,000.00	\$10,000.00
POM of Virginia, LLC 3450 Corporate Way Duluth, GA 30096	1. 2.Entertainment 3.Duluth, Georgia	06/28/2025	\$10,000.00	\$20,000.00
Republic Amusements, LLC 5655 Gray Street Arvada, CO 80002	1. 2.Entertainment 3.Arvada, Co.	06/10/2025	\$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	06/23/2025	\$250.00	\$500.00

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Sperlbaum, Roger 5571 Rim View Place Parker, CO 80134	1.Republic Amusements, LLC 2.CFO 3.Parker, Co,	06/26/2025	\$2,500.00	\$2,500.00
State Amusement Company 2304 Liberty Road Roanoke, VA 24012	1. 2.Gaming 3.Roanoke, Virginia	06/20/2025	\$500.00	\$2,500.00
Thompson, Nathan 6135 Fox Haven Terrace Midlothian, VA 23122	1.East Coast Amusements 2.Manager 3.Richmond, Va.	06/26/2025	\$2,500.00	\$2,500.00
Transurban USA, Inc - CR 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	06/20/2025	\$1,000.00	\$2,000.00
Valley Distributing Corporation 4488 Elmwood Lane Salem, VA 24153	1. 2.Beverage Distributor 3.Salem,Va.	06/10/2025	\$700.00	\$700.00
Virginia Cable Political Action Committee 1001 East Broad Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	06/12/2025	\$1,500.00	\$2,000.00
Virginia Maritime Association PAC P.O. Box 3487 Norfolk, VA 23225	1. 2.Political Action Committee 3.Norfolk, Virginia	06/10/2025	\$1,500.00	\$3,000.00
Virginia Retail Federation Pac 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/12/2025	\$500.00	\$1,000.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	06/10/2025	\$1,000.00	\$1,250.00
Total This Period			\$93,200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, Virginia 4. Food and Beverage 5. Actual Cost	06/08/2025	\$3,297.63	\$10,551.64
Total This Period			\$3,297.63	

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	06/06/2025	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	06/06/2025	\$40.30
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Fees	Mary Obenshain Smith	06/11/2025	\$20.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Fees	Mary Obenshain Smith	06/11/2025	\$40.00
Emory, Whitson 1602 E. Market Street Charlottesville, VA 22902	Consulting	Mary Obenshain Smith	06/11/2025	\$1,357.93
Friends of Sheriff McFaddin 121 Sorrells Lane Lexington, VA 24450	Donation	Mary Obenshain Smith	06/12/2025	\$1,000.00
Bank of Botetourt P.O. Box 339 Buchanan, VA 24066	Fees	Mary Obenshain Smith	06/13/2025	\$20.00
Fox Bryant, LLC 855 W. Street Lincoln, NE 68508	Consulting	Mary Obenshain Smith	06/13/2025	\$7,000.00
Roanoke Valley Friends of NRA P.O. Box 7484 Roanoke, VA 24019	Donation	Mary Obenshain Smith	06/17/2025	\$1,500.00
Battleground Connect 350 Ryman Street Suite 300 Missoula, MT 59802	Campaign Services	Mary Obenshain Smith	06/18/2025	\$3,406.25
Fox Bryant, LLC 855 W. Street Lincoln, NE 68508	Campaign Consulting Services	Mary Obenshain Smith	06/18/2025	\$10,500.00
FP1 Strategies, LLC 3001 Washington Blvd Arlington, VA 22201	Campaign Consulting Services	Mary Obenshain Smith	06/24/2025	\$7,271.34
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	06/27/2025	\$1,238.86

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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
Town Improvement Society 421 Lowe Street Buchanan, VA 24066	Rental	Mary Obenshain Smith	06/28/2025	\$200.00
Alleghany Journal 8 West Ridgeway Street Clifton Forge, VA 24422	Advertising	Mary Obenshain Smith	06/30/2025	\$300.00
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Supplies	Mary Obenshain Smith	06/30/2025	\$59.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	06/30/2025	\$200.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	06/30/2025	\$61.60
Bellacino's 11176 Roanoke Road Daleville, VA 24083	Food for Volunteers	Mary Obenshain Smith	06/30/2025	\$244.93
Big Lick Screen Printing 803 Kerns Avenue Roanoke, VA 24015	Campaign Materials	Mary Obenshain Smith	06/30/2025	\$1,190.84
Bojangles 6 Kingston Drive Daleville, VA 24083	Food for Volunteers	Mary Obenshain Smith	06/30/2025	\$92.77
Crafted 4900 Libbie ML East Blvd. Richmond, VA 23230	Dinner	Mary Obenshain Smith	06/30/2025	\$58.05
Emory, Whitson 1602 E. Market Street Charlottesville, VA 22902	Consulting	Mary Obenshain Smith	06/30/2025	\$1,500.00
Frank's Pizza 511 East Nelson Lexington, VA 24450	Food for Volunteers	Mary Obenshain Smith	06/30/2025	\$51.02
Glasgow Volunteer Fire Department RR 130 Glasgow, VA 24555	Donation	Mary Obenshain Smith	06/30/2025	\$300.00
Petal and Pail 272 Beaver Dam Road Buchanan, VA 24066	Flowers	Mary Obenshain Smith	06/30/2025	\$600.13

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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
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Mary Obenshain Smith	06/30/2025	\$34.99
Rockingham Co-Op 8649 Cloverdale Road Troutville, VA 24175	Fence Posts	Mary Obenshain Smith	06/30/2025	\$128.30
Schaal's Catering 717 13th Street Roanoke, VA 24016	Catering	Mary Obenshain Smith	06/30/2025	\$6,670.83
The News Gazette P.O. Box 1153 Lexington, VA 24450	Advertising	Mary Obenshain Smith	06/30/2025	\$906.16
The News Gazette P.O. Box 1153 Lexington, VA 24450	Advertising	Mary Obenshain Smith	06/30/2025	\$265.00
The Palms 101 West Nelson Street Lexington, VA 24450	Dinner	Mary Obenshain Smith	06/30/2025	\$70.61
The Tap House 90 Town Center Street Suite 100 Daleville, VA 24083	Dinner	Mary Obenshain Smith	06/30/2025	\$55.92
Tizzzone 90 Town Center Suite 103 Daeville, VA 24083	Dinner	Mary Obenshain Smith	06/30/2025	\$76.57
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/30/2025	\$40.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/30/2025	\$19.96
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	06/30/2025	\$23.96
Virginian Review P.O. Box 271 Covington, VA 24426	Advertising	Mary Obenshain Smith	06/30/2025	\$1,400.00
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website Services	Mary Obenshain Smith	06/30/2025	\$59.00

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WSJ Online 1155 Avenue of the Americas New York, NY 10036	Subscription	Mary Obenshain Smith	06/30/2025	\$7.00
Total This Period				\$48,053.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$93,200.00	
2. Schedule B [Over \$100]	1	\$3,297.63	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$96,522.63
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]		\$3,297.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,053.10	
10. Total [add lines 7, 8 and 9]			\$51,350.73
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]		\$578,996.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$96,522.63		
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		\$96,522.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$675,519.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,350.73		
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]			\$51,350.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$624,168.49
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]	\$479,728.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$96,522.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$576,251.31	
25. Total Funds Available [Add lines 21 and 24]			\$840,058.78
26. Previous Disbursements [Line 28 from last report]	\$164,539.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,350.73		
28. Total Disbursements this Election Cycle			\$215,890.29
29. Ending Balance			\$624,168.49