Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Acadia Healthcare 6200 Tower Circle 2.Healthcare 08/18/2025 \$1,000.00 \$1,500.00 Suite 1000 3.Franklin, Tn. Franklin, TN 37067 Amazon.com Services, LLC 205 Pennsylvania Avenue 08/21/2025 \$3,000.00 2.Retail Sales \$3,000.00 Washington, DC 20003 3. Washington, DC Amos, William 1.Retired P.O. Box 39 2.Retired 07/18/2025 \$500.00 \$500.00 Union Hall, VA 24176 3.Union Hall, Va. Ben Cline for Congress P.O. Box 1790 2. Campaign Committee 08/18/2025 \$1,000.00 \$1,000.00 Harrisonburg, VA 22803 3. Harrisonburg, Va. CC Procurement, LLC 321 Billerica Road 2.Medical Industry 08/18/2025 \$500.00 \$500.00 Suite 204 3.Chelsmsford, MA Chelmsford, MA 01824 CVSHealth CVS Pharmacy, Inc. 1 CVS Drive 2.Pharmaceuticals 07/02/2025 \$1,500.00 \$2,500.00 Woonsocket, RI 02895 3.Woonsocket, RI Dominion Energy Inc. PAC 707 East Main Street 2. Political Action Committee \$140,000.00 08/28/2025 \$25,000.00 Richmond, VA 23219 3. Richmond, Va. Door Dash, Inc. 303 2nd Street 2.Delivery 07/01/2025 \$1,000.00 \$1,000.00 San Francisco, CA 94105 3.San Francisco, CA Enterprise Holdings, Inc. PAC 2. Political Action Committee 800 Corporate Drive 07/31/2025 \$1,000.00 \$1,000.00 St. Louis, MO 63105 3.St. Louis, MO Goode, Virgil 1.Retired 90 E Church Street 2.Retired 08/18/2025 \$500.00 \$900.00 Rocky Mount, VA 24151 3. Rocky Mount, Va. LKQ Corporation Employee Good Government Fund 2. Political Action Committee 08/25/2025 \$500.00 \$500.00 5073 North Federal Highway 3. Fort Lauderdale, Florida Suite 130 Maxim Healthcare Services 7227 Lee Deforest Drive 2.Healthcare Services 07/07/2025 \$500.00 \$1,000.00 Columbia, MD 23046 3.Columbia, Md

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rocket 1050 Woodward Avenue 2. Financial Institution 08/21/2025 \$1,000.00 \$1,000.00 Detroit, MI 48226 3.Detroit. MI Sports Betting Alliance 5109 82nd Street 2.Entertainment 08/21/2025 \$25,000.00 \$26,000.00 Suite 7-1111 3.Lubbock, TX Lubbock, TX 79424 TowneBank 109 E. Main Street 2.Financial Institution 07/25/2025 \$3,000.00 \$3,000.00 Norfolk, VA 23510 3. Norfolk, Va. VISA 2. Financial Institution P.O. Box 203730 \$3,000.00 07/25/2025 \$1,500.00 Austin, TX 78720 3. Austin, Texas Wells Fargo & Dompany Virginia Employees Good Government Fund 2. Political Action Committee 08/04/2025 \$500.00 \$500.00 90 S. 7th Street 3.Minneapolis, MN Minneapolis, MN 55402 Wilson, Murphy 1. Hay, Morton, Thomas P.O. Box 1115 2.Engineer 08/20/2025 \$1,000.00 \$1,000.00 Lexington, VA 24450 3.Lexington, VA

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\$68,000.00

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Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 13
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 13
No Schedule C results to display.	

Terry Austin for House of Delegates

Cloverdale, VA 24077

The News Gazette

Lexington, VA 24450

P.O. Box 1153

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 13 (CC-13-00163) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Battleground Connect** Mary 350 Ryman Street Campaign Consulting and Services Obenshain 07/01/2025 \$5,865.83 Suite 300 Smith Missoula, MT 59802 Emory, Whitson Mary 1602 E. Market Street Campaign Consulting and Services Obenshain 07/01/2025 \$528.29 Charlottesville, VA 22902 Smith Mary FP1 Strategies, LLC 3001 Washington Blvd Campaign Consulting and Services Obenshain 07/01/2025 \$2,500.00 Arlington, VA 22201 Smith James River High School Athletics Mary 9906 Springwood Road Donation Obenshain 07/01/2025 \$125.00 Buchanan, VA 24066 Smith Treasurer of Virginia Mary Obenshain P.O. Box 406 Postage 07/02/2025 \$1,112.85 Richmond, VA 23218 Smith Friends of Chris Obenshain Mary P.O. Box 10041 Obenshain 07/03/2025 \$5,000.00 Donation Blacksburg, VA 24060 Smith Mary Friends of Ian Lovejoy for Delegate 8665 Sudley Road Obenshain 07/03/2025 \$5,000.00 Donation Manassas, VA 20110 Smith Kim Taylor for Virginia Mary Obenshain 07/08/2025 \$20,000.00 P.O. Box 2122 Donation Petersburg, VA 23804 Smith Orion Creative Media, LLC Mary Obenshain 07/09/2025 \$1,675.00 P.O. Box 157 Campaign Materials/Consulting Smith New Castle, VA 24127 Bobby May Advertising Specialties Mary Obenshain 07/10/2025 \$1,701.85 15054 Hurley Road Campaign Materials Hurley, VA 24620 Smith Mike Lamonca for Delegate Mary Obenshain 07/15/2025 \$10,000.00 3901 Castaway Court Donation Smith Chesapeake, VA 23321 Read Mountain Middle School Marv Obenshain 182 Orchard Hill Drive Donation 07/15/2025 \$300.00

Advertising

Smith

Mary

Smith

Obenshain

07/15/2025

\$74.95

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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 Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	07/15/2025	\$1,800.00
Natural Bridge Ruritan Club Route 1 Natural Bridge, VA 24578	Donation	Mary Obenshain Smith	07/16/2025	\$200.00
FP1 Strategies, LLC 3001 Washington Blvd Arlington, VA 22201	Campaign Consulting and Services	Mary Obenshain Smith	07/17/2025	\$6,471.38
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Mary Obenshain Smith	07/18/2025	\$20.30
Friends of David Owens 8350 Woodgrove Court Manakin Sabot, VA 23103	Donation	Mary Obenshain Smith	07/25/2025	\$15,000.00
Blake, Kallie 4809 Frontage Road Buchanan, VA 24066	Donation	Mary Obenshain Smith	07/28/2025	\$100.00
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	08/06/2025	\$57.03
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	08/06/2025	\$39.00
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	08/06/2025	\$178.58
American Express P.O. Box 1270 Newark, NJ 07101	Fees	Mary Obenshain Smith	08/06/2025	\$39.00
Bellacino's 11176 Roanoke Road Daleville, VA 24083	Food	Mary Obenshain Smith	08/06/2025	\$411.99
Domino's Pizza 111 North Belvidere Street Richmond, VA 23230	Food	Mary Obenshain Smith	08/06/2025	\$232.96
Fincastle Herald P.O. Box 1129 Salem, VA 24153	Subscription	Mary Obenshain Smith	08/06/2025	\$7.50

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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
Kroger 72 Kingston Drive Daleville, VA 24083	Food and Supplies	Mary Obenshain Smith	08/06/2025	\$402.89
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Mary Obenshain Smith	08/06/2025	\$38.99
Richmond Times Dispatch 300 East Franklin Richmond, VA 23219	Subscription	Mary Obenshain Smith	08/06/2025	\$34.99
The Omni Homestead Hot Springs xxx Hot Springs, VA 00000	Lodging	Mary Obenshain Smith	08/06/2025	\$626.89
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertising	Mary Obenshain Smith	08/06/2025	\$50.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	08/06/2025	\$44.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	08/06/2025	\$34.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	08/06/2025	\$40.00
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	08/06/2025	\$23.96
Virginian Pilot 2501 South State Highway 121 Lewisville, TX 75067	Subscription	Mary Obenshain Smith	08/06/2025	\$56.00
Virginian Review P.O. Box 271 Covington, VA 24426	Subscription	Mary Obenshain Smith	08/06/2025	\$34.00
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website	Mary Obenshain Smith	08/06/2025	\$59.00
Wix.com 500 Terry A. Francois Blvd San Francisco, CA 94158	Website Fees	Mary Obenshain Smith	08/06/2025	\$59.00
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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
WSJ Online 1155 Avenue of the Americas New York, NY 10036	Subscription	Mary Obenshain Smith	08/06/2025	\$7.00
WSJ Online 1155 Avenue of the Americas New York, NY 10036	Subscription	Mary Obenshain Smith	08/06/2025	\$7.00
Darrin Nicely Memorial Scholarship 301 Craft Road Clifton Forge, VA 24442	Donation	Mary Obenshain Smith	08/15/2025	\$200.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Virginia Flag	Mary Obenshain Smith	08/15/2025	\$37.00
James River High School Athletics 9906 Springwood Road Buchanan, VA 24066	Donation	Mary Obenshain Smith	08/25/2025	\$250.00
Total This Period				\$80,446.23

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 07/01/2025 Through: (Page:	08/31/2025 9 of 13
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 07/01/2025 Through: 08/31/20 Page: 10 of 13	
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]	18	\$68,000.00	
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	
5. Total	18		\$68,000.00
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]		\$80,446.23	
10. Total [add lines 7, 8 and 9]			\$80,446.23
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

Terry Austin for House of Delegates

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$624,168.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$68,000.00		
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		\$68,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$692,168.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,446.23		
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]			\$80,446.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$611,722.26
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]	\$576,251.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$644,251.31	
25. Total Funds Available [Add lines 21 and 24]			\$908,058.78
26. Previous Disbursements [Line 28 from last report]	\$215,890.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,446.23		
28. Total Disbursements this Election Cycle			\$296,336.52
29. Ending Balance			\$611,722.26