

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

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

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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
Rocket 1050 Woodward Avenue Detroit, MI 48226	1. 2.Financial Institution 3.Detroit, MI	08/21/2025	\$1,000.00	\$1,000.00
Sports Betting Alliance 5109 82nd Street Suite 7-1111 Lubbock, TX 79424	1. 2.Entertainment 3.Lubbock, TX	08/21/2025	\$25,000.00	\$26,000.00
TowneBank 109 E. Main Street Norfolk, VA 23510	1. 2.Financial Institution 3.Norfolk, Va.	07/25/2025	\$3,000.00	\$3,000.00
VISA P.O. Box 203730 Austin, TX 78720	1. 2.Financial Institution 3.Austin, Texas	07/25/2025	\$1,500.00	\$3,000.00
Wells Fargo & Company Virginia Employees Good Government Fund 90 S. 7th Street Minneapolis, MN 55402	1. 2.Political Action Committee 3.Minneapolis, MN	08/04/2025	\$500.00	\$500.00
Wilson, Murphy P.O. Box 1115 Lexington, VA 24450	1.Hay, Morton, Thomas 2.Engineer 3.Lexington, VA	08/20/2025	\$1,000.00	\$1,000.00
Total This Period			\$68,000.00	

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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
Save the Children Action Network 899 North Capitol Street Suite 900 Washington, DC 20002	1. 2. Children's Advocacy Group 3. Washington, DC 4. Staff Time 5. Actual Cost	08/31/2025	\$453.55	\$453.55
Save the Children Action Network 899 North Capitol Street Suite 900 Washington, DC 20002	1. 2. Children's Advocacy Group 3. Washington, DC 4. Graphic Design 5. Actual Cost	08/31/2025	\$20.25	\$473.80
Total This Period			\$473.80	

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
Battleground Connect 350 Ryman Street Suite 300 Missoula, MT 59802	Campaign Consulting and Services	Mary Obenshain Smith	07/01/2025	\$5,865.83
Emory, Whitson 1602 E. Market Street Charlottesville, VA 22902	Campaign Consulting and Services	Mary Obenshain Smith	07/01/2025	\$528.29
FP1 Strategies, LLC 3001 Washington Blvd Arlington, VA 22201	Campaign Consulting and Services	Mary Obenshain Smith	07/01/2025	\$2,500.00
James River High School Athletics 9906 Springwood Road Buchanan, VA 24066	Donation	Mary Obenshain Smith	07/01/2025	\$125.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mary Obenshain Smith	07/02/2025	\$1,112.85
Friends of Chris Obenshain P.O. Box 10041 Blacksburg, VA 24060	Donation	Mary Obenshain Smith	07/03/2025	\$5,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Manassas, VA 20110	Donation	Mary Obenshain Smith	07/03/2025	\$5,000.00
Kim Taylor for Virginia P.O. Box 2122 Petersburg, VA 23804	Donation	Mary Obenshain Smith	07/08/2025	\$20,000.00
Orion Creative Media, LLC P.O. Box 157 New Castle, VA 24127	Campaign Materials/Consulting	Mary Obenshain Smith	07/09/2025	\$1,675.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign Materials	Mary Obenshain Smith	07/10/2025	\$1,701.85
Mike Lamonca for Delegate 3901 Castaway Court Chesapeake, VA 23321	Donation	Mary Obenshain Smith	07/15/2025	\$10,000.00
Read Mountain Middle School 182 Orchard Hill Drive Cloverdale, VA 24077	Donation	Mary Obenshain Smith	07/15/2025	\$300.00
The News Gazette P.O. Box 1153 Lexington, VA 24450	Advertising	Mary Obenshain Smith	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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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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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

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]	18	\$68,000.00	
2. Schedule B [Over \$100]	2	\$473.80	
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	20		\$68,473.80
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]		\$473.80	
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]			\$80,920.03
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]		\$624,168.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$68,473.80		
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		\$68,473.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$692,642.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,920.03		
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]			\$80,920.03
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]	\$68,473.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$644,725.11	
25. Total Funds Available [Add lines 21 and 24]			\$908,532.58
26. Previous Disbursements [Line 28 from last report]	\$215,890.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,920.03		
28. Total Disbursements this Election Cycle			\$296,810.32
29. Ending Balance			\$611,722.26