

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
Duff, H. Wayne 145 Marguerite Drive Lynchburg, VA 24503	1.City of Lynchburg 2.Chief of Police 3.Lynchburg, Virginia	01/09/2015	\$250.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, Virginia	01/07/2015	\$500.00	\$500.00
Total This Period			\$750.00	

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
Linthicum, F. Brandon 51 Tucker Road Troutville, VA 24175	Services	Mary Obenshain Smith	01/07/2015	\$130.00
Sams Club Town Square Roanoke, VA 24018	Supplies	Mary Obenshain Smith	01/09/2015	\$271.77
Fed Ex 2239 Colonial Avenue, SW Roanoke, VA 24015	Postage	Mary Obenshain Smith	01/16/2015	\$41.07
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Lodging	Mary Obenshain Smith	01/16/2015	\$150.14
Target 5401 W Broad Street Richmond, VA 23230	Supplies	Mary Obenshain Smith	01/22/2015	\$56.04
Tobacco Company 1201 E Cary Street Richmond, VA 23219	Dinner Meeting	Mary Obenshain Smith	01/28/2015	\$325.87
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Food	Mary Obenshain Smith	01/29/2015	\$11.68
Fresh Market 2207 Colonial Avenue Roanoke, VA 24015	Food	Mary Obenshain Smith	02/17/2015	\$86.10
FTD P.O. Box 2227 Southfield, MI 48037	Merchandise - Flowers	Mary Obenshain Smith	02/17/2015	\$170.97
Kroger 72 Kingston Drive Daleville, VA 24083	Food	Mary Obenshain Smith	02/17/2015	\$66.19
Goodlatte for Congress P.O. Box 292 Roanoke, VA 24002	Donation	Mary Obenshain Smith	03/10/2015	\$250.00
Greenbrier Hotel 300 W Main Street While Sulfur Springs, WV 24986	Lodging	Mary Obenshain Smith	03/10/2015	\$189.00
Kroger 901 N Lombardy Street Richmond, VA 23220	Food	Mary Obenshain Smith	03/10/2015	\$36.01

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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 901 N Lombardy Street Richmond, VA 23220	Food	Mary Obenshain Smith	03/10/2015	\$38.70
Total This Period				\$1,823.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$950.00
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]		\$1,823.54	
10. Total [add lines 7, 8 and 9]			\$1,823.54
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]		\$30,539.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
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		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,489.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,823.54		
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]			\$1,823.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,665.94
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		\$10,772.67	
22. Previous Receipts [Line 24 from last report]	\$51,636.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,586.08	
25. Total Funds Available [Add lines 21 and 24]			\$63,358.75
26. Previous Disbursements [Line 28 from last report]	\$31,869.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,823.54		
28. Total Disbursements this Election Cycle			\$33,692.81
29. Ending Balance			\$29,665.94