

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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 1 of 9

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
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, Virginia	10/26/2015	\$500.00	\$1,000.00
Norfolk Corporation 3 Commercial Place Norfolk, VA 23507	1. 2.Transportation Company 3.Norfolk, Virginia	11/16/2015	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Main Street Buchanan, VA 24066	Postage	Mary Obenshain Smith	10/30/2015	\$16.95
Virginian Review P.O. Box 271 Covington, VA 24426	Advertisement	Mary Obenshain Smith	10/30/2015	\$240.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Mailer	Mary Obenshain Smith	11/02/2015	\$4,900.00
Hostgator 5005 Mitchelldate Suite 100 Houston, TX 77092	Website	Mary Obenshain Smith	11/03/2015	\$101.70
Bedford Bulletin P.O. Box 331 Bedford, VA 24523	Advertisement	Mary Obenshain Smith	11/04/2015	\$478.00
Olde Liberty Station 515 Bedford Ave Bedford, VA 24523	Dinner	Mary Obenshain Smith	11/04/2015	\$49.87
Shell 6767 Cloverdale Roanoke, VA 24019	Gas	Mary Obenshain Smith	11/04/2015	\$33.50
Cross and Oberlie 956 Byrd Ave Neenah, WI 00000	Yard Signs	Mary Obenshain Smith	11/10/2015	\$118.00
Fincastle Herald P.O. Box 1129 Salem, VA 24153	Advertisement	Mary Obenshain Smith	11/13/2015	\$92.50
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Room Charge	Mary Obenshain Smith	11/13/2015	\$212.66
Hill Cafe 2800 E Broad Street Richmond, VA 23223	Lunch	Mary Obenshain Smith	11/17/2015	\$28.09
Park Roanoke 121 Church Avenue Roanoke, VA 24042	Parking	Mary Obenshain Smith	11/19/2015	\$20.00
Total This Period				\$6,291.27

No Schedule E-1 results to display.	
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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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$800.00
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]		\$6,291.27	
10. Total [add lines 7, 8 and 9]			\$6,291.27
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]		\$50,226.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,026.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,291.27		
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]			\$6,291.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,734.83
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]	\$97,306.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,106.01	
25. Total Funds Available [Add lines 21 and 24]			\$108,878.68
26. Previous Disbursements [Line 28 from last report]	\$57,852.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,291.27		
28. Total Disbursements this Election Cycle			\$64,143.85
29. Ending Balance			\$44,734.83