

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Kemper Consulting<br>112 Granby Street<br>Suite 400<br>Norfolk, VA 23510                                  | 1.<br>2.Consulting<br>3.Norfolk, Virginia  | 10/26/2015    | \$500.00                 | \$1,000.00        |
| Norfolk Corporation<br>3 Commercial Place<br>Norfolk, VA 23507  | 1.<br>2.Transportation Company<br>3.Norfolk, Virginia  | 11/16/2015    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$750.00                 |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia<br>115 E Grace Street<br>Richmond, VA 23219                                   | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia<br>4. Postage<br>5. Actual Cost  | 10/30/2015    | \$4,777.07               | \$4,777.07        |
| Total This Period  |   |               | \$4,777.07               |                   |

No Schedule C results to display.

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

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 2                              | \$750.00      |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$4,777.07    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$5,577.07</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$4,777.07    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,291.27    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,068.34</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$50,226.10</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,577.07  |                    |                     |
| 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               |             | \$5,577.07         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$55,803.17</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,068.34 |                    |                     |
| 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]                        |             |                    | \$11,068.34         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$44,734.83</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 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]              | \$5,577.07  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$102,883.08       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$113,655.75</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$57,852.58 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,068.34 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$68,920.92</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$44,734.83</b>  |