Terry Austin for House of Delegates

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 11

(CC-13-00163)			Page:	1 01 11
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
AT&T 208 S. Akard Street Dallas, TX 75202	1. 2.Telecommunications 3.Dallas, Texas	06/14/2016	\$250.00	\$250.00
Bailey, Richard G. 80 Windy Way Lane Troutville, VA 24175	1.Botetourt Animal Hospital     2.Veterinarian     3.Troutville, Virginia	06/27/2016	\$200.00	\$200.00
Brugh, Ed 263 Spring Meadow Lane Buchanan, VA 24066	1.Brugh's Appraisals 2.Appraiser 3.Buchanan, VA	06/27/2016	\$200.00	\$200.00
Fowler, Thomas L. P.O. Box 712 Buchanan`, VA 24066	1.Robertson Fowler Construction 2.Construction 3.Buchanan, Virginia	06/23/2016	\$500.00	\$500.00
Sbarbaro, Fred L. 640 Dawnridge Lane Troutville, VA 24175	1.Retired 2.Retired 3.Troutville, Virginia	06/10/2016	\$150.00	\$150.00
Troutman Sanders LLP 800 Peachtree Street, N.E. Suite 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta, Georgia	01/06/2016	\$250.00	\$250.00
Wilbon, Laura D 182 Ellis Run Lane Buchanan, VA 24066	1.Retired 2.Retired 3.Buchanan, VA	06/27/2016	\$200.00	\$200.00
Total This Period			\$1,750.00	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 11
No Schedule B results to display.	

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 11

(CC-13-00103)		T	T	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cahoon's Florist P.O. Box 386 Fincastle, VA 24090	Flowers	Mary Obenshain Smith	01/11/2016	\$70.18
Sams Club 9440 W Broad Street Richmond, VA 23294	Supplies	Mary Obenshain Smith	01/12/2016	\$94.74
Tobacco Company 1201 E Cary Street Richmond, VA 23219	Dinner	Mary Obenshain Smith	01/26/2016	\$343.63
Lanier Parking 1324 E Cary Street Richmond, VA 23219	Parking	Mary Obenshain Smith	01/27/2016	\$4.00
American Legislative Exchange 1101 Vermont Avenue Washington, DC 20005	Membership	Mary Obenshain Smith	02/01/2016	\$100.00
The Williamsburg Lodge 310 South England Street Williamsburg, VA 23185	Dinner	Mary Obenshain Smith	02/01/2016	\$48.07
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Gifts	Mary Obenshain Smith	02/05/2016	\$37.45
Kroger 72 Kingston Drive Daleville, VA 24083	Gasoline	Mary Obenshain Smith	02/16/2016	\$16.02
Dementi Studio 121 E Grace Street Richmond, VA 23219	Photograph	Mary Obenshain Smith	02/17/2016	\$78.98
Alleghany Highlands Chamber of Commerce Mallow Mall Shopping Center Covington, VA 24426	Membership	Mary Obenshain Smith	03/02/2016	\$150.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	03/03/2016	\$82.45
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Flags	Mary Obenshain Smith	03/08/2016	\$74.00
JRHS Cheerleaders 40 Chandler Lane Natural Bridge, VA 24578	Advertisement	Mary Obenshain Smith	03/16/2016	\$150.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 11

(CC-13-00163)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian Review P.O. Box 271 Covington, VA 24426	Advertisement	Mary Obenshain Smith	03/17/2016	\$109.20
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	03/21/2016	\$29.69
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Lodging and Meals	Mary Obenshain Smith	03/21/2016	\$447.75
Dollar General P.O. Box 355 Fincastle, VA 24090	Supplies	Mary Obenshain Smith	03/23/2016	\$4.21
USPS 118 Main St Buchanan, VA 24083	Postage	Mary Obenshain Smith	03/28/2016	\$1.20
Sixth District Republican Committee 2421 Old Forest Road Lynchburg, VA 24501	Registration fee	Mary Obenshain Smith	04/04/2016	\$100.00
USPS 118 Main St Buchanan, VA 24083	Postage	Mary Obenshain Smith	04/04/2016	\$2.83
Scott Taylor for Congress P.O. Box 66528 Virginia Beach, VA 23466	Donation	Mary Obenshain Smith	04/08/2016	\$500.00
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, VA 86260	Website	Mary Obenshain Smith	04/14/2016	\$73.66
Hostgator 5005 Mitchelldate Suite 100 Houston, TX 77092	Website	Mary Obenshain Smith	04/14/2016	\$116.69
Sheetz 726 Tinkling Springs Road Fisherville, VA 22939	Gasoline	Mary Obenshain Smith	04/22/2016	\$29.00
Botetourt County Sports Complex 3 West Main Street Fincastle, VA 24090	Donation	Mary Obenshain Smith	05/06/2016	\$500.00
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Mary Obenshain Smith	05/10/2016	\$306.29

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 11

100-13-001031		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sixth District Republican Committee 2421 Old Forest Road Lynchburg, VA 24501	Registration Fee	Mary Obenshain Smith	05/11/2016	\$75.00
Jack Mason's Tavern East Ridgeway Street Clifton Forge, VA 24422	Dinner	Mary Obenshain Smith	05/24/2016	\$55.74
Botetourt County Chamber of Commerce 13 W Main Street Fincastle, VA 24090	Membership	Mary Obenshain Smith	06/10/2016	\$130.00
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Gifts	Mary Obenshain Smith	06/10/2016	\$130.31
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mary Obenshain Smith	06/10/2016	\$6,058.56
House Republican Committee 1000 Bank Street Richmond, VA 23219	Caucus Dues	Mary Obenshain Smith	06/13/2016	\$500.00
Roanoke Valley Friends of NRA P.O. Box 7484 Roanoke, VA 24019	Donation	Mary Obenshain Smith	06/13/2016	\$250.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing	Mary Obenshain Smith	06/22/2016	\$439.79
USPS 118 Main St Buchanan, VA 24083	Postage	Mary Obenshain Smith	06/22/2016	\$51.70
Roanoke Valley Friends of NRA P.O. Box 7484 Roanoke, VA 24019	Donation	Mary Obenshain Smith	06/24/2016	\$225.00
Tarrants 1 West Broad Street Richmond, VA 23220	Dinner	Mary Obenshain Smith	06/30/2016	\$54.14
Total This Period				\$11,440.28

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2016 Through: (Page:	06/30/2016 7 of 11
No Schedule E-1 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2016 Through: 0 Page:	6/30/2016 8 of 11
No Schedule E-2 results to display.		

Terry Austin for House of Delegates (CC-13-00163)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 10 of 11

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$725.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$2,475.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,440.28 10. Total [add lines 7, 8 and 9] \$11,440.28 **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

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 11 of 11

(CC-13-00163)			raye. ITOTTI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,292.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,475.00		
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		\$2,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,767.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,440.28		
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]			\$11,440.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,327.35
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		\$42,292.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,767.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,440.28		
28. Total Disbursements this Election Cycle			\$11,440.28
29. Ending Balance			\$33,327.35