

# Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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
Artis, Nancy E Blacksburg Blacksburg, VA 24060	1.Artis 2.Self 3.Blacksburg	09/26/2016	\$500.00	\$500.00
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/26/2016	\$300.00	\$320.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/26/2016	\$300.00	\$300.00
DeHart, Charles 506 Lester Street Christiansburg, VA 24073	1.Wesley Memorial 2.Pastor 3.Christiansburg VA	09/26/2016	\$150.00	\$150.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/08/2016	\$90.00	\$180.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/12/2016	\$92.00	\$272.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/15/2016	\$85.00	\$357.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/19/2016	\$95.00	\$452.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/22/2016	\$154.00	\$606.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/26/2016	\$1,000.00	\$1,606.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/29/2016	\$165.00	\$1,771.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/28/2016	\$13.00	\$144.00

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Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/08/2016	\$15.00	\$159.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/18/2016	\$106.00	\$265.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/22/2016	\$317.75	\$582.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/23/2016	\$116.00	\$698.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/25/2016	\$10.00	\$708.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/31/2016	\$159.00	\$867.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/06/2016	\$105.00	\$972.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/19/2016	\$381.75	\$1,354.50
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/26/2016	\$75.00	\$1,429.50
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/29/2016	\$70.00	\$1,499.50
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Carilion Clinic 2.Medical Doctor 3.Salem Virginia	09/26/2016	\$150.00	\$150.00
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Carilion Clinic 2.Medical Doctor 3.Salem Virginia	09/26/2016	\$100.00	\$250.00

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Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/26/2016	\$150.00	\$180.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political candidate committee 3.Christiansburg VA	09/26/2016	\$300.00	\$300.00
Gilmer, Nelzena S. 611 Landsdown Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/26/2016	\$150.00	\$150.00
Haynes, Paul A 160 Rosehill Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Virginia	09/22/2016	\$300.00	\$300.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/26/2016	\$500.00	\$520.00
King, Michael Todd P O Box 8 Riner, VA 24149	1.New River Nissan 2.Detailer 3.Christiansburg VA	09/26/2016	\$150.00	\$170.00
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/26/2016	\$223.00	\$243.00
Martin, Shirley J 1373 Flanagan Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/26/2016	\$300.00	\$330.00
Moore, Paula J 636 East main Street Christiansburg, VA 24073-2115	1.Retired 2.Retired 3.Christiansburg	09/26/2016	\$150.00	\$150.00
Nutter, David A 2729 Old Fort Road Blacksburg, VA 24060	1.VT Foundation 2.Development 3.Blacksburg VA	09/26/2016	\$100.00	\$120.00
Obenshain, Joseph B 11593 Lee Hwy Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle VA	09/26/2016	\$300.00	\$300.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	09/26/2016	\$150.00	\$150.00

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Patterson, Douglas M 702 Crestwood Drive Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	09/26/2016	\$225.00	\$225.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	09/26/2016	\$150.00	\$150.00
Richardson, Jeffrey G 1715 Turnberry Lane Riner, VA 24149	1.USPS 2.Postmaster 3.Hillsville, Virginia	09/26/2016	\$150.00	\$170.00
Schetz, Joseph 607 Rainbow Ridge Dr Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	09/26/2016	\$300.00	\$300.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.Self 2.Homemaker 3.Blacksburg VA	08/13/2016	\$4,000.00	\$4,220.00
Tollison, Samuel H 3180 Fairview Church Road Riner, VA 24149	1.Retired 2.Retired 3.Riner VA	09/26/2016	\$300.00	\$300.00
Tuck, Christopher A 811 Triangle Street Blacksburg, VA 24062	1.Christopher Tuck PC 2.Attorney 3.Blacksburg VA	09/26/2016	\$300.00	\$300.00
Wimmer, Tim 3661 Alleghany Spring Road Shawsville, VA 24162	1.Retired 2.Retired 3.Shawsville Va	09/26/2016	\$150.00	\$150.00
Total This Period			\$12,897.50	

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
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage unit rent Jul, Aug, Sep 2016	Dean Dowdy	07/07/2016	\$135.00
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	Headquarters rent deposit	Robert Dickenson	08/02/2016	\$1,000.00
USPS 350 Arbor Dr Christiansburg, VA 24073	USPS Box 997 one year rent	Dean Dowdy	08/10/2016	\$134.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for campaign materials 2016	Robert Dickenson	08/13/2016	\$1,877.95
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for campaign materials	Robert Dickenson	08/13/2016	\$442.21
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	Flowers reimbursement	Robert Dickenson	08/19/2016	\$63.19
Wordsprint Printing 2200 Kraft Drive Blacksburg, VA 24060	Postage for O/D Dinner Invitations	Robert Dickenson	08/19/2016	\$1,057.50
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for merchandise	Dean Dowdy	08/22/2016	\$1,361.73
Logo-Hub Christiansburg Christiansburg, VA 24073	Reimburse for merchandise purchase	Robert Dickenson	08/22/2016	\$1,025.72
Shentel 100 East Main Street Christiansburg, VA 24073	Headquarters phone service installation charge	Robert Dickenson	08/24/2016	\$304.79
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	Reimburse for bank checks	Robert Dickenson	09/06/2016	\$28.77
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for signs & banners	Dean Dowdy	09/07/2016	\$610.00
Wordsprint Printing 2200 Kraft Drive Blacksburg, VA 24060	O/D Invitations balance due	Dean Dowdy	09/07/2016	\$1,262.02

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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
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for HQ materials	Dean Dowdy	09/12/2016	\$284.31
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	Obenshain/Dalton Dinner Sep 22, 2016	Dean Dowdy	09/26/2016	\$2,370.00
Shentel 100 East Main Street Christiansburg, VA 24073	Headquarters phone service	Dean Dowdy	09/26/2016	\$298.74
Total This Period				\$12,255.93



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	44	\$12,897.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,226.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>68</b>		<b>\$14,123.50</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,255.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,255.93</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,628.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,123.50		
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		\$14,123.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,752.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,255.93		
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]			\$12,255.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,496.28</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		\$15,148.11	
22. Previous Receipts [Line 24 from last report]	\$1,723.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,123.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,847.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,995.47</b>
26. Previous Disbursements [Line 28 from last report]	\$2,243.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,255.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,499.19</b>
<b>29. Ending Balance</b>			<b>\$16,496.28</b>