Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Price, William A 1.Price's Auto Body 2592 Ellett Road 2.Self Employed 11/04/2012 \$1,500.00 \$1,500.00 Christiansburg, VA 24073 3.Blacksburg **Total This Period** \$1,500.00

Reporting Period: 10/01/2012 Through: 12/31/2012

Page:

1 of 10

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2012 Th Pag	•	2
No Schedule B results to display.			

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Auto-Owners Insurance c/o LL Brown, S Main St Refund of overpayment on insurance policy 10/23/2012 \$51.00 Blacksburg, VA 24060 StellarOne Bank 600 Arbor Dr Bank Interest 10/31/2012 \$0.28 Christiansburg, VA 24073 StellarOne Bank 11/30/2012 \$0.24 600 Arbor Dr **Bank Interest** Christiansburg, VA 24073

Reporting Period: 10/01/2012 Through: 12/31/2012

Page:

3 of 10

\$51.52

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 4 of 10

(PP-12-00631)			r age.	40110
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast PO Box 3006 Southeastern, PA 19398		Richard Langford	10/09/2012	\$111.46
Dowdy, Marshall Dean 2500 Foxhunt Ln. K Blacksburg, VA 24060	Repairs & Maintenance @ HQ	Richard Langford	10/12/2012	\$39.85
Mary Pettitt for Commonwealth Attorney PO Box 6731 Christiansburg, VA 24068	Campaign Contribution	Marcy Hernick	10/12/2012	\$500.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Election Materials	Marcy Hernick	10/16/2012	\$83.90
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	Domain & Web Hosting	Richard Langford	10/18/2012	\$60.81
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	10/26/2012	\$32.28
Hilton Garden Inn 900 Plantation Rd Blacksburg, VA 24060	Election Night Party 11/6/2012	Marcy Hernick	10/31/2012	\$150.00
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	11/01/2012	\$436.00
Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060	stamps	Richard Langford	11/02/2012	\$8.10
Comcast PO Box 3006 Southeastern, PA 19398	Utilities:Cable & Internet	Richard Langford	11/04/2012	\$111.45
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Utilities:Electric	Richard Langford	11/04/2012	\$357.32
Hernick, Marcy 2673 Blossom Trail East Blacksburg, VA 24060	Staples - Printing Sample Ballots	Marcy Hernick	11/08/2012	\$840.00
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	11/27/2012	\$436.00

Montgomery County Unit Committee

601 Energy Dr.

Lumos

Blacksburg, VA 24061

1160 Shenandoah Village Dr.

Waynesboro, VA 22980

Page: 5 of 10 (PP-12-00631) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pregnancy Resource Center 708 North Main Street Marcy 11/27/2012 In memory of Ms. Ernestine Firth \$30.00 Suite 200 Hernick Blacksburg,, VA 24060 Lumos Richard 1160 Shenandoah Village Dr. Telephone 12/05/2012 \$32.19 Langford Waynesboro, VA 22980 Virginia Tech Electric Richard 601 Energy Dr. Blacksburg, VA 24061 Utilities:Electric 12/07/2012 \$183.94 Langford Conners, Richard Marcy 2185 Maple Lane Sign Materials for Romney Campaign 12/23/2012 \$110.92 Hernick Blacksburg, VA 24060 Blue Ridge Realty 110 Draper Rd. NW Richard Rent 12/27/2012 \$436.00 Langford Blacksburg, VA 24060 Edling, Robert Richard 2522 Gloucester Dr poles from Tractor Supply 12/27/2012 \$60.35 Langford Blacksburg, VA 24060 Virginia Tech Electric Richard

Reporting Period: 10/01/2012 Through: 12/31/2012

12/29/2012

12/31/2012

Langford

Richard

Langford

\$236.71

\$32.19

Total This Period \$4,289.47

Utilities:Electric

Telephone

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 6 of 10
No Schedule E-1 results to display.		

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 7 of 10
No Schedule E-2 results to display.		

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$585.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$2,085.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$51.52
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]		\$4,289.47	
10. Total [add lines 7, 8 and 9]			\$4,289.47
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

Montgomery County Unit Committee

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 10 of 10

(PP-12-00631)	1		Page: 10 0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,860.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,085.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$51.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,136.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,996.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,289.47		
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]			\$4,289.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,707.43
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		\$7,342.94	
22. Previous Receipts [Line 24 from last report]	\$14,321.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,136.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,458.23	
25. Total Funds Available [Add lines 21 and 24]			\$23,801.17
26. Previous Disbursements [Line 28 from last report]	\$15,804.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,289.47		
28. Total Disbursements this Election Cycle			\$20,093.74
29. Ending Balance			\$3,707.43