

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	08/21/2017	\$300.00	\$320.00
DeHart, Charles 506 Lester Street Christiansburg, VA 24073	1.Wesley Memorial 2.Pastor 3.Christiansburg VA	08/21/2017	\$100.00	\$120.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	08/21/2017	\$1,000.00	\$1,128.50
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/07/2017	\$55.00	\$154.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/01/2017	\$36.00	\$190.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/18/2017	\$37.00	\$227.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/28/2017	\$25.00	\$252.00
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	08/21/2017	\$300.00	\$300.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Political candidate committee 3.Salem VA	08/21/2017	\$300.00	\$300.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political candidate committee 3.Christiansburg VA	09/01/2017	\$600.00	\$600.00
Gilmer, Nelzena S. 611 Landsdowne Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	08/21/2017	\$200.00	\$200.00
Hester, Frances E 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/01/2017	\$200.00	\$220.00

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Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/21/2017	\$100.00	\$120.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1.Self 2.Housewife 3.Gate City VA	08/21/2017	\$300.00	\$300.00
Langford, Richard D. 1106 Horseshoe Ln Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/21/2017	\$100.00	\$120.00
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	08/21/2017	\$100.00	\$120.00
Martin, Shirley J 1373 Flanagan Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	08/21/2017	\$300.00	\$385.00
Morgan Girffith for Congress P.O. Box 361 Christiansburg, VA 24068	1. 2.Campaign 3.Christiansburg	08/21/2017	\$300.00	\$300.00
Obenshain, Joseph B 11593 Lee Hwy Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle VA	08/21/2017	\$300.00	\$300.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	08/21/2017	\$100.00	\$140.00
Patterson, Douglas M 702 Crestwood Drive Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	08/21/2017	\$150.00	\$150.00
Patterson, Douglas M 702 Crestwood Drive Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	09/18/2017	\$20.00	\$170.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	08/21/2017	\$100.00	\$140.00
Richardson, Jeffrey G 1715 Turnberry Lane Riner, VA 24149	1.USPS 2.Postmaster 3.Hillsville, Virginia	08/21/2017	\$100.00	\$120.00

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Rott, Hans C 407 Patrick Henry Dr Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, Virginia	08/21/2017	\$300.00	\$300.00
Schetz, Joseph 607 Rainbow Ridge Dr Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	08/21/2017	\$100.00	\$120.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	1. 2.Political Candidate Committee 3.Blacksburg VA	08/21/2017	\$500.00	\$500.00
Total This Period			\$6,023.00	

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
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, Blacksburg 552-5331	Unit liability insurance	Robert Dickenson	07/05/2017	\$317.00
Postmaster 350 Arbor Drive Christiansburg, VA 24073	Postage stamps	Dean Dowdy	07/05/2017	\$9.80
Fijalkowski, Steve 2557 Mt. Pleasant Road Shawsville, VA 24162	Return of Fee	Robert Dickenson	07/10/2017	\$200.00
Wordsprint Printing 2200 Kraft Drive Blacksburg, VA 24060	O/D Banquet invitations & reply cards	Patty Manthe	07/10/2017	\$363.90
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	Postage O/D Invitations	Dean Dowdy	07/27/2017	\$78.40
Blue Ride Strategies, LLC P. O. Box 2565 Salem, VA 24153	Consultant service August 2017	Robert Dickenson	08/01/2017	\$400.00
Etter, Zach 530 Washington Street SW 630 OShaughnessy Hall Blacksburg, VA 24061	Web-site Maintenance Apr thru July 2017	Robert Dickenson	08/01/2017	\$400.00
Signspot 3856 South Main Street Blacksburg, VA 24060	Printed decals - 1500	Robert Dickenson	08/07/2017	\$268.52
USPS 350 Arbor Dr Christiansburg, VA 24073	P. O. Box 997 rent due 8-31-2017	Robert Dickenson	08/07/2017	\$134.00
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	Reimbursement - O/D Dinner Custom Catering	Robert Dickenson	08/21/2017	\$2,471.44
Blue Ride Strategies, LLC P. O. Box 2565 Salem, VA 24153	Consultant fee	Robert Dickenson	09/01/2017	\$400.00
Blue Ride Strategies, LLC P. O. Box 2565 Salem, VA 24153	HQ Keys & HQ Food	Robert Dickenson	09/03/2017	\$89.29
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Reimburse for annual Web-site fee 2017	Robert Dickenson	09/07/2017	\$53.32

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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
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	Reimburse * Aug 2017 Elect & Water fees	Dean Dowdy	09/09/2017	\$143.45
Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068	Wilderness Trail 2018	Dean Dowdy	09/16/2017	\$65.00
Fijalkowski, Steve 2557 Mt. Pleasant Road Shawsville, VA 24162	Candidate contribution	Robert Dickenson	09/23/2017	\$100.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	Campaign contribution	Robert Dickenson	09/23/2017	\$250.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	Campaign contribution	Robert Dickenson	09/23/2017	\$250.00
King, Michael Todd P O Box 8 Riner, VA 24149	Candidate contribution	Robert Dickenson	09/23/2017	\$100.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Campaign contribution	Robert Dickenson	09/23/2017	\$2,500.00
Total This Period				\$8,594.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$6,023.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$981.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$7,004.09
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]		\$8,594.12	
10. Total [add lines 7, 8 and 9]			\$8,594.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,553.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,004.09		
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		\$7,004.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,557.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,594.12		
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]			\$8,594.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,963.05
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		\$14,713.71	
22. Previous Receipts [Line 24 from last report]	\$3,421.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,004.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,425.84	
25. Total Funds Available [Add lines 21 and 24]			\$25,139.55
26. Previous Disbursements [Line 28 from last report]	\$3,582.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,594.12		
28. Total Disbursements this Election Cycle			\$12,176.50
29. Ending Balance			\$12,963.05