

No Schedule A results to display.

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073	Interest	01/01/2013	\$0.19
StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073	Interest	02/01/2013	\$0.17
StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073	Interest	02/28/2013	\$0.14
Verizon Business Office Richmond, VA 28232	Refund of Overpayment	02/18/2013	\$23.51
Total This Period			\$24.01

Montgomery County Unit Committee
(PP-12-00631)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	Web Hosting	Richard Langford	01/07/2013	\$26.97
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	01/26/2013	\$436.00
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	01/30/2013	\$32.19
USPS 350 Arbor Dr Christiansburg, VA 24073	PO Box Rent	Richard Langford	02/04/2013	\$62.00
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Utilities	Richard Langford	02/04/2013	\$73.57
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	02/25/2013	\$436.00
Montgomery Publishing LLC PO Box 1125 Salem, VA 24153	Ad for Mass Meeting	Richard Langford	02/28/2013	\$107.50
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	03/01/2013	\$32.19
Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060	Stamps	Richard Langford	03/02/2013	\$9.20
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Utilities	Richard Langford	03/10/2013	\$14.55
Downtown Blacksburg Inc. PO Box 233 Blacksburg, VA 24063	Booth Fee	Richard Langford	03/15/2013	\$50.00
Dowdy, Marshall Dean 2500 Foxhunt Ln. K Blacksburg, VA 24060	Reimburse for name tags	Richard Langford	03/21/2013	\$18.90
Downtown Blacksburg Inc. PO Box 233 Blacksburg, VA 24063	Booth Fee	Richard Langford	03/21/2013	\$50.00

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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
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	03/28/2013	\$436.00
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	03/28/2013	\$32.19
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	Web hosting	Richard Langford	03/30/2013	\$26.97
Total This Period				\$1,844.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	194	\$929.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	194		\$929.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.01
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]		\$1,844.23	
10. Total [add lines 7, 8 and 9]			\$1,844.23
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,707.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$929.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$953.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,660.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,844.23		
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]			\$1,844.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,816.21
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		\$3,707.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$953.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$953.01	
25. Total Funds Available [Add lines 21 and 24]			\$4,660.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,844.23		
28. Total Disbursements this Election Cycle			\$1,844.23
29. Ending Balance			\$2,816.21