

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Blevins, Sherri M. 240 Virginian Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.retired	04/15/2019	\$440.00	\$460.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	05/30/2019	\$24.00	\$124.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	06/28/2019	\$9.00	\$133.00
Linkous, Lonnie W 1145 Burley lane Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	04/15/2019	\$440.00	\$460.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	04/15/2019	\$500.00	\$520.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	04/15/2019	\$500.00	\$520.00
Sheppard, Darrell O. 4513 Long Shop Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, Virginia 24060	04/15/2019	\$440.00	\$460.00
St Clair, Helen V P. O. Box 6322 Christiansburg, VA 24068	1.Montgomery County 2.Treasurer 3.Christiansburg	04/15/2019	\$500.00	\$520.00
Total This Period			\$2,853.00	

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
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	Five lunches	Dean Dowdy	04/26/2019	\$50.00
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	Paper Ballots	Sonya Murdock	05/01/2019	\$45.70
Blevins, Sherri M. 240 Virginian Drive Christiansburg, VA 24073	Campaign donation	Unit Committee Vote	05/11/2019	\$440.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	Campaign Donation	Unit Committee Vote	05/11/2019	\$500.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	Campaign donation	Unit Committee Vote	05/11/2019	\$500.00
Sheppard, Darrell O. 4513 Long Shop Road Blacksburg, VA 24060	Campaign Donation	Unit Committee Vote	05/16/2019	\$440.00
Obenshain, Chris Christensburg VA Christensburg, VA 24073	Printing Agendas	Board Members Vote	05/21/2019	\$8.22
Sheppard, Darrell O. 4513 Long Shop Road Blacksburg, VA 24060	Campaign Donation	Unit Committee Vote	05/21/2019	\$500.00
St Clair, Helen V P. O. Box 6322 Christiansburg, VA 24068	Campaign Donation	Unit Committee Vote	05/21/2019	\$1,000.00
Murdock, Sonya E. 35 Wood Ridge Dr Christainsburg, VA 24073	Primary election materials June 2019	Dean Dowdy	06/11/2019	\$322.68
Total This Period				\$3,806.60

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]	8	\$2,853.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$282.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$3,135.03</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]		\$3,806.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,806.60</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>\$8,478.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,135.03		
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		\$3,135.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,613.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,806.60		
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]			\$3,806.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,806.48</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		\$8,293.85	
22. Previous Receipts [Line 24 from last report]	\$939.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,135.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,074.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,368.53</b>
26. Previous Disbursements [Line 28 from last report]	\$755.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,806.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,562.05</b>
<b>29. Ending Balance</b>			<b>\$7,806.48</b>