

No Schedule A results to display.

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2013 Through: 06/30/2013
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| 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 | 04/30/2013 | \$0.11 |
| StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073 | Interest | 05/31/2013 | \$0.07 |
| Total This Period | | | \$0.18 |

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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 |
|--|---|--|------------------------|----------------|
| Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061 | Electric Bill | Richard Langford | 04/01/2013 | \$15.05 |
| Montgomery Publishing LLC PO Box 1125 Salem, VA 24153 | Newspaper ad for Mass Meeting | Marcy Hernick | 04/16/2013 | \$107.50 |
| Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060 | headquarters rent | Richard Langford | 04/27/2013 | \$436.00 |
| Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060 | Reimbursement for Checks | Richard Langford | 04/30/2013 | \$20.95 |
| Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980 | Telephone | Richard Langford | 05/03/2013 | \$32.19 |
| Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061 | Electric Bill | Richard Langford | 05/03/2013 | \$58.07 |
| Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060 | headquarters rent | Richard Langford | 05/25/2013 | \$436.00 |
| Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068 | Booth fee for Wilderness Trail Festival | Dean Dowdy | 05/25/2013 | \$100.00 |
| Dowdy, Marshall Dean 2500 Foxhunt Ln. K Blacksburg, VA 24060 | Reimbursement for supplies | Richard Langford | 06/01/2013 | \$3.93 |
| Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980 | Telephone | Richard Langford | 06/01/2013 | \$32.19 |
| Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061 | Electric Bill | Richard Langford | 06/01/2013 | \$94.25 |
| Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060 | headquarters rent | Richard Langford | 06/24/2013 | \$436.00 |
| Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980 | Telephone | Richard Langford | 06/29/2013 | \$32.25 |

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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 |
|--|-----------------|---|------------------------|----------------|
| Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061 | Electric Bill | Richard Langford | 06/29/2013 | \$74.41 |
| Total This Period | | | | \$1,878.79 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Montgomery County Unit Committee
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| 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] | 36 | \$892.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 36 | | \$892.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.18 |
| 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] | | \$1,878.79 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,878.79 |
| 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] | | \$2,816.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$892.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$892.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,708.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,878.79 | | |
| 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] | | | \$1,878.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,829.60 |
| 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] | \$953.01 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$892.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,845.19 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,552.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,844.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,878.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,723.02 |
| 29. Ending Balance | | | \$1,829.60 |