

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
(PP-12-00631)**Reporting Period: 04/01/2013 Through: 06/30/2013
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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]	50	\$913.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$913.24
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]	\$913.24		
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		\$913.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,729.63
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]			\$1,850.84
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]	\$913.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,866.43	
25. Total Funds Available [Add lines 21 and 24]			\$5,573.86
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			\$1,850.84