

Montgomery County Democratic Committee (PP-12-00672)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Banks, Steven 2001 Hardwick Street Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	05/01/2018	\$100.00	\$200.00
Banks, Steven 2001 Hardwick Street Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	05/12/2018	\$30.00	\$230.00
Banks, Steven 2001 Hardwick Street Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	05/17/2018	\$25.00	\$255.00
Banks, Steven 2001 Hardwick Street Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	06/17/2018	\$30.00	\$285.00
Beckman, Robert 413 Dunton Drive Blacksburg, VA 24060	1.None 2.Retired 3.None	04/21/2018	\$100.00	\$200.00
Beckman, Robert 413 Dunton Drive Blacksburg, VA 24060	1.None 2.Retired 3.None	05/15/2018	\$25.00	\$225.00
Beckman, Robert 413 Dunton Drive Blacksburg, VA 24060	1.None 2.Retired 3.None	06/05/2018	\$121.00	\$346.00
Beckman, Robert 413 Dunton Drive Blacksburg, VA 24060	1.None 2.Retired 3.None	06/15/2018	\$25.00	\$371.00
Bennett, Jessica 300 Lucas Drive Blacksburg, VA 24060	1.Self 2.Self Employed 3.Blacksburg, VA	05/18/2018	\$340.00	\$365.00
Bennett, Jessica 300 Lucas Drive Blacksburg, VA 24060	1.Self 2.Self Employed 3.Blacksburg, VA	05/18/2018	\$35.00	\$400.00
Bennett, Jessica 300 Lucas Drive Blacksburg, VA 24060	1.Self 2.Self Employed 3.Blacksburg, VA	06/14/2018	\$5.00	\$405.00
Christenson, Jeffrey 1891 Big Spring Drive Elliston, VA 24087	1.none 2.retired 3.none	05/18/2018	\$230.00	\$230.00

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Cochrane, Steve 2145 Maple Dr Blacksburg, VA 24060	1.HHHunt 2.HR 3.Blacksburg, VA	05/11/2018	\$25.00	\$125.00
Cochrane, Steve 2145 Maple Dr Blacksburg, VA 24060	1.HHHunt 2.HR 3.Blacksburg, VA	05/16/2018	\$100.00	\$225.00
Cochrane, Steve 2145 Maple Dr Blacksburg, VA 24060	1.HHHunt 2.HR 3.Blacksburg, VA	05/19/2018	\$230.00	\$455.00
Cochrane, Steve 2145 Maple Dr Blacksburg, VA 24060	1.HHHunt 2.HR 3.Blacksburg, VA	06/11/2018	\$25.00	\$480.00
Colley, Kenna 2801 Shadow Lake Road Blacksburg, VA 24060	1.Radford University 2.Dean 3.Radford, VA	05/19/2018	\$120.00	\$120.00
Distler, Gretchen 2500 Shadow Lake Rd Blacksburg, VA 24060	1.Montgomery County 2.Teacher 3.Blacksburg, VA	05/01/2018	\$10.00	\$110.00
Distler, Gretchen 2500 Shadow Lake Rd Blacksburg, VA 24060	1.Montgomery County 2.Teacher 3.Blacksburg, VA	06/01/2018	\$10.00	\$120.00
Eng, Ludeman 202 Vineyard Ave Blacksburg, VA 24060	1.None 2.Retired 3.None	05/08/2018	\$10.00	\$110.00
Eng, Ludeman 202 Vineyard Ave Blacksburg, VA 24060	1.None 2.Retired 3.None	06/08/2018	\$10.00	\$120.00
Froggatt, Connie 1751 Brush Mtn Creek Rd Blacksburg, VA 24060	1.N/A 2.Retired 3.N/A	06/19/2018	\$20.00	\$120.00
Gallagher, Jenni 399 Charles St. Blacksburg, VA 24060	1.Virginia Tech 2.General education coordinator 3.Blacksburg, VA	05/18/2018	\$155.00	\$205.00
Gallagher, Jenni 399 Charles St. Blacksburg, VA 24060	1.Virginia Tech 2.General education coordinator 3.Blacksburg, VA	05/20/2018	\$5.00	\$210.00

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Gallagher, Jenni 399 Charles St. Blacksburg, VA 24060	1.Virginia Tech 2.General education coordinator 3.Blacksburg, VA	06/20/2018	\$5.00	\$215.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	04/15/2018	\$25.00	\$175.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	04/23/2018	\$25.00	\$200.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	05/15/2018	\$25.00	\$225.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	05/18/2018	\$100.00	\$325.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	05/23/2018	\$25.00	\$350.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	06/15/2018	\$25.00	\$375.00
Galway, Alison 606 Alleghany Street Blacksburg, VA 24060	1.None 2.Retired 3.None	06/23/2018	\$25.00	\$400.00
Haimann, Stefan 2807 Mount Vernon Lane Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	05/04/2018	\$200.00	\$200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct. Blacksburg, VA 24060	1.None 2.None 3.None	04/05/2018	\$50.00	\$200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct. Blacksburg, VA 24060	1.None 2.None 3.None	05/05/2018	\$50.00	\$250.00
Hannsgen, Kenneth 1006 Oak Pointe Ct. Blacksburg, VA 24060	1.None 2.None 3.None	06/05/2018	\$50.00	\$300.00

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Hansen, Toni 203 Murphy Street Blacksburg, VA 24060	1.Montgomery County Schools 2.Teacher 3.Christiansburg, VA	06/08/2018	\$275.00	\$325.00
Hernandez, Laura 4969 North Fork Road Elliston, VA 24087	1.Not Employed 2.Not Employed 3.Blacksburg, VA	05/04/2018	\$100.00	\$150.00
Hernandez, Laura 4969 North Fork Road Elliston, VA 24087	1.Not Employed 2.Not Employed 3.Blacksburg, VA	06/01/2018	\$10.00	\$160.00
Mattingly, Susan 2107 Glade Road Blacksburg, VA 24060	1.Lyric Theater 2.Administration 3.Blacksburg, VA	05/19/2018	\$150.00	\$150.00
Nelson, Amy 1400 Valleyview Dr. Blacksburg, VA 24060	1.Virginia Tech 2.History Professor 3.Blacksburg, VA	05/20/2018	\$25.00	\$125.00
Nelson, Amy 1400 Valleyview Dr. Blacksburg, VA 24060	1.Virginia Tech 2.History Professor 3.Blacksburg, VA	06/20/2018	\$25.00	\$150.00
Ochsenwald, William 1004 Highland Circle Blacksburg, VA 24060	1.N/A 2.retired 3.N/A	05/15/2018	\$25.00	\$110.00
Ochsenwald, William 1004 Highland Circle Blacksburg, VA 24060	1.N/A 2.retired 3.N/A	05/17/2018	\$15.00	\$125.00
Ochsenwald, William 1004 Highland Circle Blacksburg, VA 24060	1.N/A 2.retired 3.N/A	06/13/2018	\$25.00	\$150.00
Orrick, Sarah PO Box 289 1891 Big Spring Drive Elliston, VA 24087	1.self employed 2.Writer 3.Elliston, VA	04/11/2018	\$60.00	\$110.00
Orrick, Sarah PO Box 289 1891 Big Spring Drive Elliston, VA 24087	1.self employed 2.Writer 3.Elliston, VA	05/03/2018	\$10.00	\$120.00
Orrick, Sarah PO Box 289 1891 Big Spring Drive Elliston, VA 24087	1.self employed 2.Writer 3.Elliston, VA	06/03/2018	\$10.00	\$130.00

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Plaut, Raymond 620 Watson Lane Blacksburg, VA 24060	1.Va Tech 2.retired 3.Blacksburg, VA	04/26/2018	\$200.00	\$800.00
Plaut, Raymond 620 Watson Lane Blacksburg, VA 24060	1.Va Tech 2.retired 3.Blacksburg, VA	05/26/2018	\$200.00	\$1,000.00
Plaut, Raymond 620 Watson Lane Blacksburg, VA 24060	1.Va Tech 2.retired 3.Blacksburg, VA	06/26/2018	\$200.00	\$1,200.00
Prater, Matt 601 Ascot Lane Blacksburg, VA 24060	1.Virginia Tech 2.Instructor 3.Blacksburg, VA	05/18/2018	\$25.00	\$125.00
Prater, Matt 601 Ascot Lane Blacksburg, VA 24060	1.Virginia Tech 2.Instructor 3.Blacksburg, VA	06/18/2018	\$25.00	\$150.00
Proctor, Felice 911 Toms Creek Road Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.None	05/11/2018	\$130.00	\$130.00
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	1.none 2.retired 3.none	05/17/2018	\$1,200.00	\$1,300.00
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	1.none 2.retired 3.none	05/18/2018	\$160.00	\$1,460.00
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	1.none 2.retired 3.none	05/18/2018	\$179.00	\$1,639.00
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	1.none 2.retired 3.none	05/19/2018	\$100.00	\$1,739.00
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	1.none 2.retired 3.none	06/22/2018	\$224.00	\$1,963.00
Virginia Action Fund 2018 1751 Potomac Greens Drive Alexandria, VA 22314	1. 2.Democratic Party of Virginia 3.Alexandria,VA	06/30/2018	\$700.00	\$700.00

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Wilder, Paula 3009 Wakefield Dr. Blacksburg, VA 24060	1.WilderWeber Leadership Group 2.Consultant 3.Blacksburg, VA	04/25/2018	\$100.00	\$200.00
Wilder, Paula 3009 Wakefield Dr. Blacksburg, VA 24060	1.WilderWeber Leadership Group 2.Consultant 3.Blacksburg, VA	05/18/2018	\$25.00	\$225.00
Wilder, Paula 3009 Wakefield Dr. Blacksburg, VA 24060	1.WilderWeber Leadership Group 2.Consultant 3.Blacksburg, VA	06/18/2018	\$25.00	\$250.00
Williams, Stephen 2108 Reagan Road Blacksburg, VA 24060	1.Click & Pledge 2.CTO 3.Blacksburg, VA	04/20/2018	\$50.00	\$200.00
Williams, Stephen 2108 Reagan Road Blacksburg, VA 24060	1.Click & Pledge 2.CTO 3.Blacksburg, VA	05/20/2018	\$50.00	\$250.00
Williams, Stephen 2108 Reagan Road Blacksburg, VA 24060	1.Click & Pledge 2.CTO 3.Blacksburg, VA	06/20/2018	\$50.00	\$300.00
Total This Period			\$6,764.00	

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
FIRST BANK MERCHANT SERVICES 5565 GLENRIDGE CONNECTOR NE 2000 ATLANTA, GA 30342	Service Fees	Jenni Gallagher	04/03/2018	\$65.30
Act Blue PO Box 441146 Somerville, ME 02144-3132	Service Fees	Jenni Gallagher	04/22/2018	\$45.17
Christ Hurst for Delegate 1080 S. Main Street Blacksburg, VA 24060	Rent	Jenni Gallagher	04/30/2018	\$500.00
FIRST BANK MERCHANT SERVICES 5565 GLENRIDGE CONNECTOR NE 2000 ATLANTA, GA 30342	Service Fees	Jenni Gallagher	05/03/2018	\$65.22
Bennett, Jessica 300 Lucas Drive Blacksburg, VA 24060	Spring Fling- ABC license	Jenni Gallagher	05/08/2018	\$55.00
Tents R Us 4810 Hibiscus Lane Blacksburg, VA 24060	Spring Fling Tents	Jessica Bennett	05/15/2018	\$334.29
Christ Hurst for Delegate 1080 S. Main Street Blacksburg, VA 24060	Rent	Jenni Gallagher	05/18/2018	\$500.00
Vintage Cellar 1388 S. Main St Blacksburg, VA 24060	Refreshments	Jessica Bennett	05/18/2018	\$189.73
Dollar Tree South Main Street Blacksburg, VA 24060	Table Coverings	Jenni Gallagher	05/19/2018	\$10.53
Hethwood Market - Tim Thornton 820 Heather Drive Blacksburg, VA 24060	Spring Fling- Food	Jessica Bennett	05/19/2018	\$812.41
Act Blue PO Box 441146 Somerville, ME 02144-3132	Service Fees	Jenni Gallagher	05/27/2018	\$125.05
Richardson, Dianna 1431 Breckenridge Dr. Blacksburg, VA 24060	Purchase of Donkey Gear	Jenni Gallagher	05/31/2018	\$631.84
Self-Storage Co. Jennelle Road Blacksburg, VA 24060	Storage	Jenni Gallagher	05/31/2018	\$52.00

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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
Self-Storage Co. Jennelle Road Blacksburg, VA 24060	Storage	Jenni Gallagher	06/10/2018	\$52.00
Act Blue PO Box 441146 Somerville, ME 02144-3132	Service Fees	Jenni Gallagher	06/30/2018	\$30.96
North Main Properties, LLC 6860 River Front Drive Radford, VA 24141	Rent	Jenni Gallagher	06/30/2018	\$1,550.00
Total This Period				\$5,019.50

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]	66	\$6,764.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	109	\$2,785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	175		\$9,549.00
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]		\$5,019.50	
10. Total [add lines 7, 8 and 9]			\$5,019.50
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]		\$27,299.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,549.00		
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		\$9,549.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,848.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,019.50		
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]			\$5,019.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,828.83
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		\$15,899.04	
22. Previous Receipts [Line 24 from last report]	\$2,988.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,549.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,537.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,436.04
26. Previous Disbursements [Line 28 from last report]	\$2,637.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,019.50		
28. Total Disbursements this Election Cycle			\$7,656.97
29. Ending Balance			\$20,779.07