

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 1 of 10

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
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/25/2019	\$4.00	\$137.00
Hester, Frances E 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	08/30/2019	\$100.00	\$120.00
Hester, Frances E 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/03/2019	\$100.00	\$220.00
Unknown, Unknown Unknown Unknown, VA 24073	1. 2.Unknown 3.	09/03/2019	\$2,140.00	\$2,160.00
Unknown, Unknown Unknown Unknown, VA 24073	1. 2.Unknown 3.	09/03/2019	\$1,300.00	\$3,460.00
Unknown, Unknown Unknown Unknown, VA 24073	1.Unknown 2.Unknown 3.	09/03/2019	\$2,020.00	\$2,030.00
Unknown, Unknown Unknown Unknown, VA 24073	1.Unknown 2.Unknown 3.	09/03/2019	\$1,750.00	\$1,778.00
Unknown, Unknown Unknown Unknown, VA 24073	1.Unknown 2.Unknown 3.	09/09/2019	\$2,000.00	\$4,030.00
Unknown, Unknown Unknown Unknown, VA 24073	1.Unknown 2.Unknown 3.	09/20/2019	\$500.00	\$4,530.00
Unknown, Unknown Unknown Unknown, VA 24073	1. 2.Unknown 3.	09/30/2019	\$10.00	\$3,470.00
Unknown, Unknown Unknown Unknown, VA 24073	1. 2.Unknown 3.	09/30/2019	\$35.00	\$3,505.00
Total This Period			\$9,959.00	

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	07/31/2019	\$0.73
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	08/30/2019	\$0.48
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	09/30/2019	\$0.49
Total This Period			\$1.70

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, Blacksburg 552-5331	Insurance	Marshall Dowdy	07/07/2019	\$322.00
Hilton Garden Inn 900 Plantation Rd Blacksburg, VA 24060	Obenshain Dalton Dinner	Dowdy Marshall	08/02/2019	\$200.00
USPS 350 Arbor Dr Christiansburg, VA 24073	PO Box rent	Dowdy Marshall	08/03/2019	\$140.00
Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068	Wilderness Trail Tend	Dowdy, Marshall	08/09/2019	\$100.00
Montgomery Museum 4 E Main St Christiansburg, VA 24073	Heritage Day Event	Dowdy, Marshall	08/09/2019	\$45.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	Reimburse for O/D invitations	Dowdy, Marshall	09/03/2019	\$66.00
Sheppard, Darrell O. 4513 Long Shop Road Blacksburg, VA 24060	Campaign Contribution	Dowdy, Marshall	09/03/2019	\$960.00
Blevins, Sherri M. 240 Virginian Drive Christiansburg, VA 24073	Campaign Contribution	Dowdy, Marshall	09/05/2019	\$950.00
Hilton Garden Inn 900 Plantation Rd Blacksburg, VA 24060	Obenshain Dalton Dinner	Dowdy, Marshall	09/10/2019	\$1,817.42
Petzold, Jake W. 3625 Onyx Drive Radford, VA 24141	Reimburse for HQ opening ceremony	Dowdy, Marshall	09/19/2019	\$47.62
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Renewal of Web domain	Dowdy, Marshall	09/23/2019	\$53.32
St. Clair for Treasurer PO Box 6322 Christiansburg, VA 24068	St. Clair for Treasurer Campaign Contribution	Dowdy, Marshall	09/24/2019	\$3,500.00
Blevins, Sherri M. 240 Virginian Drive Christiansburg, VA 24073	Repay for O/D dinner items	Dowdy, Marshall	09/25/2019	\$554.62

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sherry Blevins for Supervisor 240 Virginian Dr Christiansburg, VA 24073	Sherry Blevins for Supervisor Campaign Contribution	Dowdy, Marshall	09/25/2019	\$3,500.00
Sherry Blevins for Supervisor 240 Virginian Dr Christiansburg, VA 24073	Campaign Contribution	Dowdy, Marshall	09/25/2019	\$260.00
MCNAMARA, JOE 2318 BROOKFIELD DR ROANOKE, VA 24018	McNamara for Delegate Campaign Contribution	Dowdy, Marshall	09/27/2019	\$300.00
Suetterlein For Senate P. O. Box 20237 Roanoke, VA 24018	Sueterlein for Senate Campaign contribution	Dowdy, Marshall	09/27/2019	\$300.00
Office Max Christiansburg Store Blacksburg, VA 24060	Copies maybe?	Dowdy, Marshall	09/30/2019	\$15.76
Total This Period				\$13,131.74

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,959.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$143.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$10,102.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.70
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]		\$13,131.74	
10. Total [add lines 7, 8 and 9]			\$13,131.74
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

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,806.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,102.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,103.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,910.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,131.74		
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]			\$13,131.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,778.44
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		\$8,293.85	
22. Previous Receipts [Line 24 from last report]	\$4,074.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,103.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,178.38	
25. Total Funds Available [Add lines 21 and 24]			\$22,472.23
26. Previous Disbursements [Line 28 from last report]	\$4,562.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,131.74		
28. Total Disbursements this Election Cycle			\$17,693.79
29. Ending Balance			\$4,778.44