

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Arnold, Jimmy T 1220 Patton Ct Blacksburg, VA 24060	1.Requested 2.Requested 3.Requested	08/10/2021	\$200.00	\$240.00
Brenda H Flora LLC 517 Roanoke St Christiansburg, VA 24073	1. 2.Accounting 3.Christiansburg	08/10/2021	\$200.00	\$280.00
Brockman, Sharon C 710 Main Street Christiansburg, VA 24073	1.Self 2.Homemaker 3.Christiansburg VA	08/10/2021	\$100.00	\$120.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	08/10/2021	\$300.00	\$320.00
Charles, Kenneth 905 Crosscreek Dr Christiansburg, VA 24073	1.Requested 2.Requested 3.Requested	08/10/2021	\$100.00	\$120.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	08/10/2021	\$500.00	\$500.00
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/21/2021	\$100.00	\$120.00
Fijalkowski, Steve 2557 Mt. Pleasant Road Shawsville, VA 24162	1.Retired 2.Retired 3.Shawsville Va	08/10/2021	\$100.00	\$140.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political candidate committee 3.Christiansburg VA	08/10/2021	\$500.00	\$520.00
Hester, Frances E 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	08/20/2021	\$200.00	\$220.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/20/2021	\$500.00	\$500.00
Marie March for Delegate 2198 Sowers Rd NE Floyd, VA 24091	1. 2.Candidate Campaign 3.Floyd VA	08/21/2021	\$300.00	\$300.00

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Martin, Shirley J 1373 Flanagan Drive Christiansburg, VA 24073	1.Self 2.Realtor 3.Christiansborg	08/10/2021	\$100.00	\$120.00
McNamara for Delegate 2318 Brookfield DR Roanoke, VA 24018	1. 2.Campaign 3.Roanoke VA	08/12/2021	\$300.00	\$300.00
Morgan Girffith for Congress P.O. Box 361 Christiansburg, VA 24068	1. 2.Campaign 3.Christiansburg	08/21/2021	\$500.00	\$500.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	08/20/2021	\$100.00	\$120.00
Perkinson, Sandra W 240 Alder Ln Christiansburg, VA 24073	1.Requested 2.Requested 3.Requested	08/12/2021	\$300.00	\$300.00
Price, Jo Anne Bolding 1405 Merrimac Rd Blacksburg, VA 24060	1.Self 2.Trainer 3.Christiansburg VA	08/20/2021	\$100.00	\$165.00
Price, Jo Anne Bolding 1405 Merrimac Rd Blacksburg, VA 24060	1.Self 2.Trainer 3.Christiansburg VA	08/30/2021	\$15.00	\$180.00
Schetz, Joseph 607 Rainbow Ridge Drive Blacksburg, VA 24060	1.requested 2.requested 3.requested	08/10/2021	\$300.00	\$320.00
Spradlin, Steven 1553 Oilwell Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Christiansburg VA	08/20/2021	\$100.00	\$120.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	07/02/2021	\$700.00	\$2,720.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	08/12/2021	\$650.00	\$3,370.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	08/30/2021	\$445.00	\$3,815.00

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Vaught, Alicia Christiansburg Christiansburg, VA 24073	1.Requested 2.Requested 3.Requested	08/20/2021	\$300.00	\$300.00
Total This Period			\$7,010.00	

No Schedule B results to display.

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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			
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	07/31/2021	\$0.10
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	08/31/2021	\$0.08
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	09/30/2021	\$0.07
Total This Period			\$0.25

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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
McNamara for Delegate 2318 Brookfield DR Roanoke, VA 24018	Campaign Contribution	Brenda Flora	07/22/2021	\$1,000.00
Crosspointe Conference Center 900 Life Drive Christiansburg, VA 24073	Cost for April / May luncheons	Brenda Flora	07/30/2021	\$1,446.91
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	reimburse for OD expense	Brenda Flora	08/13/2021	\$236.86
Close, Hannah Riner Riner, VA 24139	Tip for OD dinner	Brenda Flora	08/16/2021	\$140.00
Hethwood Marrket 820 Heather Drive Blacksburg, VA 24060	Obenshain Dalton Dinner	Brenda Flora	08/16/2021	\$1,658.20
Jason Ballard for Delegate Pearisburg Pearisburg, VA 24134	Campaign Contribution	Brenda Flora	08/16/2021	\$1,000.00
Lamar Advertising Christiansburg Christiansburg, VA 24073	Camapaign signs	Brenda Flora	08/16/2021	\$2,085.00
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage Unit	Brenda Flora	08/18/2021	\$135.00
Akers, Angela 345 Howry Street Christiansburg, VA 24073	Refund - no other information available	Brenda Flora	08/20/2021	\$80.00
Crosspointe Conference Center 900 Life Drive Christiansburg, VA 24073	Luncheon cost for June / July	Brenda Flora	08/26/2021	\$1,588.41
Selah Springs Farm 3320 Nolley Rd Riner, VA 24149	O-D event venue	Brenda Flora	08/27/2021	\$300.00
Total This Period				\$9,670.38

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]	25	\$7,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$7,925.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.25
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]		\$9,670.38	
10. Total [add lines 7, 8 and 9]			\$9,670.38
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]		\$13,725.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,925.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,925.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,650.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,670.38		
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]			\$9,670.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,980.11
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		\$11,469.69	
22. Previous Receipts [Line 24 from last report]	\$3,320.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,925.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,245.80	
25. Total Funds Available [Add lines 21 and 24]			\$22,715.49
26. Previous Disbursements [Line 28 from last report]	\$1,065.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,670.38		
28. Total Disbursements this Election Cycle			\$10,735.38
29. Ending Balance			\$11,980.11