

No Schedule A results to display.

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	01/31/2022	\$0.04
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	01/31/2022	\$0.03
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	02/28/2022	\$0.03
Total This Period			\$0.10

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brockman, Sharon C 710 Main Street Christiansburg, VA 24073	Reimbursement	Brenda Flora	01/06/2022	\$44.06
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	Sample Ballot (Reprint)	Jo Anne Price	01/28/2022	\$150.00
Martin, J W 1720 Lions Fr Christiansburg, VA 24073	Website	Brenda Flora	02/24/2022	\$300.00
Holiday Inn Christiansburg / Blacksburg 99 Bradley Dr Christiansburg, VA 24073	Luncheon Cost	Brenda Flora	02/28/2022	\$589.63
Flora, Brenda H 517 Roanoke Street Christiansburg, VA 24073	Reimbursement	Harry Collins	03/08/2022	\$669.31
Obenshain, Joseph Christian 1108 Mourning Dove Dr Blacksburg, VA 24060	Reimbursement	Brenda Flora	03/29/2022	\$25.27
Total This Period				\$1,778.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.10
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]		\$1,778.27	
10. Total [add lines 7, 8 and 9]			\$1,778.27
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,923.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,923.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,778.27		
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]			\$1,778.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,145.59
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		\$7,923.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.10	
25. Total Funds Available [Add lines 21 and 24]			\$7,923.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,778.27		
28. Total Disbursements this Election Cycle			\$1,778.27
29. Ending Balance			\$6,145.59