

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 1 of 11

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
Bowman, Kimberly 535 Arrowhead Trail Christiansburg, VA 24073	1.Self 2.Self employed 3.Christiansburg VA	03/29/2023	\$300.00	\$320.00
Bowman, Lowell 2351 Childress Rd Christiansburg, VA 24073	1.Requested 2.Requested 3.Christiansburg	01/03/2023	\$185.00	\$225.00
Bowman, Lowell 2351 Childress Rd Christiansburg, VA 24073	1.Requested 2.Requested 3.Christiansburg	03/28/2023	\$400.00	\$625.00
Craig, John W 11 Hidden Valley Lane Radford, VA 24141	1.Requested 2.Requested 3.Requested	01/17/2023	\$183.86	\$183.86
Falkinham, Georgia Anne 2220 Woodland Hills Drive Blacksburg, VA 24060	1.Snyder and Associates 2.Developer 3.Blacksburg VA	01/06/2023	\$5,000.00	\$5,000.00
Obenshain, Joseph Christian 1108 Mourning Dove Dr Blacksburg, VA 24060	1.Montgomery County 2.Assistant Commenwealth Atty 3.Christiansburg VA	03/24/2023	\$400.00	\$420.00
Schetz, Joseph 607 Rainbow Ridge Drive Blacksburg, VA 24060	1.requested 2.requested 3.requested	01/01/2023	\$183.86	\$183.86
Unknown, Unknown Unknown Unknown, VA 24073	1.Unknown 2.Unknown 3.Unknown	03/21/2023	\$100.00	\$120.00
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	01/26/2023	\$463.00	\$463.00
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	02/23/2023	\$331.00	\$794.00
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	02/23/2023	\$102.00	\$896.00
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	03/30/2023	\$1,041.00	\$1,937.00

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Total This Period			\$8,689.72	

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 01/01/2023 Through: 03/31/2023

Page: 4 of 11

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	01/31/2023	\$0.24
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	02/28/2023	\$0.22
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	03/31/2023	\$0.25
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Returned ink cartridges	02/17/2023	\$46.83
Total This Period			\$47.54

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 350 Arbor Dr Christiansburg, VA 24073	Postage	Jo Anne Price	01/09/2023	\$18.00
Fed-Ex 2465 North Franklin St Christiansburg, VA 24073	printer ink	JoAnne Price	01/10/2023	\$3.94
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Supplies - Printer Ink Cartridge	Jo Anne Price	01/10/2023	\$54.71
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	01/12/2023	\$9.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	01/17/2023	\$9.99
Microsoft Store 15010 NE 36th ST Redmond, WA 98052	Software annual renewal	JoAnne Price	01/17/2023	\$69.99
Country Kitchen 1080 Radford Rd Christiansburg, VA 24073	Luncheon	Republican Committee	01/26/2023	\$202.50
Meadowbrook Community Center 267 Alleghany Spring Rd Shawsville, VA 24162	HOD 41 venue	JoAnne Price	02/06/2023	\$100.00
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Ink cartridges	JoAnne Price	02/09/2023	\$46.83
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Ink Cartridges	JoAnne Price	02/09/2023	\$82.07
PERFATER, GINNY ALINE 4870 MOUNT TABOR RD BLACKSBURG, VA 24060	Cleaning Supplies - Headquarters Reimbursement	Jo Anne Price	02/10/2023	\$25.09
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	02/13/2023	\$9.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	02/15/2023	\$9.99

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 01/01/2023 Through: 03/31/2023
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Price, Jo Anne Bolding 1405 Merrimac Rd Blacksburg, VA 24060	Reiimbursement for Postage to Board of Elections, copies for committee meeting and New River Office Supply	Jo Anne Price	02/16/2023	\$144.78
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Ink Cartridges	JoAnne Price	02/18/2023	\$56.82
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	Copies	JoAnne Price	02/20/2023	\$12.64
BEARD, ROBERT MICHAEL 1200 FLINT DRIVE CHRISTIANSBURG, VA 24073	Reimbursement	JoAnne Price	03/01/2023	\$54.64
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	Copies	JoAnne Price	03/07/2023	\$96.67
Cardinal Blueprinters 3913 S Main St Blacksburg, VA 24060	Chart	JoAnne Price	03/08/2023	\$21.06
Cardinal Blueprinters 3913 S Main St Blacksburg, VA 24060	handouts	JoAnne Price	03/09/2023	\$64.22
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	03/13/2023	\$9.99
USPS 350 Arbor Dr Christiansburg, VA 24073	Postage	JoAnne Price	03/13/2023	\$39.12
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	03/15/2023	\$9.99
El Bronco 6 Radford St Christiansburg, VA 24073	Luncheon	Republican Committee	03/21/2023	\$276.93
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Printer & ink	JoAnne Price	03/22/2023	\$273.78
Total This Period				\$1,703.73

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: 01/01/2023 Through: 03/31/2023

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,689.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,459.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$47.54
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]		\$1,703.73	
10. Total [add lines 7, 8 and 9]			\$1,703.73
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: 01/01/2023 Through: 03/31/2023
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,475.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,459.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$47.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,507.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,982.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,703.73		
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]			\$1,703.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,279.08
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		\$26,475.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,507.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,507.26	
25. Total Funds Available [Add lines 21 and 24]			\$35,982.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,703.73		
28. Total Disbursements this Election Cycle			\$1,703.73
29. Ending Balance			\$34,279.08