

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 1 of 13

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
Ballard, Jason S 102 Daraden Dr Pearisburg, VA 24134	1.Ballard Law 2.Attorney 3.Pearisburg, Va	04/08/2023	\$700.00	\$700.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	05/03/2023	\$300.00	\$320.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	04/27/2023	\$300.00	\$300.00
Price, William H 1405 Merrimac Rd Blacksburg, VA 24060	1.Price Real Estate 2.Broker, 3.Blacksburg, Va	06/23/2023	\$300.00	\$300.00
Pyles, Joseph F 818 2nd St Radford, VA 24141	1.State of Virginia 2.Legislative Aide 3.Richmond, Va	04/17/2023	\$700.00	\$700.00
Rush, Nicholas Cody 1636 Union rdValley Riner, VA 24149	1.US National Guard 2.Military 3.Riner, Va	04/25/2023	\$300.00	\$300.00
Sheppard, Darrell O. 4513 Long Shop Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, Virginia 24060	04/27/2023	\$300.00	\$320.00
Vance, Charles 4268 Nectarine Dr Pilot, VA 24138	1.Town of Christiansburg 2.Administrator 3.Christiansburg, Va	05/02/2023	\$300.00	\$320.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	04/27/2023	\$629.00	\$2,566.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	05/25/2023	\$136.00	\$2,702.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	05/25/2023	\$391.00	\$3,093.00
Various, Various Various Christiansburg, VA 24073	1.Variou 2.Variou 3.Variou	06/29/2023	\$449.00	\$3,542.00

Montgomery County Unit Committee (PP-12-00631)

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
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	06/29/2023	\$61.00	\$3,603.00
Various, Various Various Christiansburg, VA 24073	1.Various 2.Various 3.Various	06/29/2023	\$57.00	\$3,660.00
Weaver, Mary 4720 Naturess Waye Rd Blacksburg, VA 24060	1.Montgomery County 2.Administrator 3.Montgomery county, Va	05/01/2023	\$300.00	\$320.00
Winred unknown unknown, VA 00000	1. 2.Online Donations 3.unknown	06/29/2023	\$25.00	\$125.00
Total This Period			\$5,248.00	

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 4 of 13

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	04/30/2023	\$0.25
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	05/31/2023	\$0.25
Atlantic Union Bank P. O. 940 Ruther Glenn, VA 22546	Interest	06/30/2023	\$0.23
Quickbooks 2700 Coast Ave Mountain View, CA 94043	Refund on purchase of QB	06/26/2023	\$549.00
Total This Period			\$549.73

**Montgomery County Unit Committee
(PP-12-00631)**Reporting Period: 04/01/2023 Through: 06/30/2023
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Office supplies	JoAnne Price	04/04/2023	\$3.64
Mission Barbecue Catering Marketplace Christiansburg, VA 24073	Luncheon	Republican Committee	04/04/2023	\$436.78
Southern Printing Company 501 Industrial Park Road Blacksburg, VA 24060	Obenshain Fundraiser direct mailing	Republican Committee1	04/04/2023	\$620.32
Signspot 3856 South Main Street Blacksburg, VA 24060	Yard signs for HOD 41 mass meeting	JoAnne Price	04/06/2023	\$273.78
I-360 LLC PO Box 663 Arlington, VA 22216	I-360.com	JoAnne Price	04/07/2023	\$475.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	04/11/2023	\$9.99
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	41st District primary poll book, ballot, SOI printing	41st Legislative District Committee	04/13/2023	\$210.60
Crosspointe Conference Center 900 Life Drive Christiansburg, VA 24073	Deposit on venue	JoAnne Price	04/14/2023	\$150.00
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Poll Books Binding	JoAnne Price	04/14/2023	\$163.99
USPS 350 Arbor Dr Christiansburg, VA 24073	Postage	JoAnne Price	04/14/2023	\$18.90
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	04/17/2023	\$9.99
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Copies	JoAnne Price	04/17/2023	\$10.21
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, B'burg 552-5331	Certificate of Insurance for facility rental	41st Legislative district Committee	04/21/2023	\$13.00

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	copies	JoAnne Price	04/26/2023	\$408.56
BEARD, ROBERT MICHAEL 1200 FLINT DRIVE CHRISTIANSBURG, VA 24073	Reimbursement I-360 March - April, 2023	Republican Committee	05/01/2023	\$900.00
BEARD, ROBERT MICHAEL 1200 FLINT DRIVE CHRISTIANSBURG, VA 24073	Reimbursement	JoAnne Price	05/01/2023	\$73.14
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Office	JoAnne Price	05/02/2023	\$8.95
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Office	JoAnne Price	05/04/2023	\$8.95
New River Office Supply 2605 Research Center Drive Blacksburg, VA 24060	Office	JoAnne Price	05/04/2023	\$30.87
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	office	JoAnne Price	05/08/2023	\$8.89
I-360 LLC PO Box 663 Arlington, VA 22216	I-360	JoAnne Price	05/08/2023	\$533.45
Food Lion Christiansburg Christiansburg, VA 24073	Unclear	JoAnne Price	05/10/2023	\$68.38
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	05/11/2023	\$9.99
Quickbooks 2700 Coast Ave Mountain View, CA 94043	Quickbooks	JoAnne Price	05/12/2023	\$549.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	05/15/2023	\$9.99
Hethwood Marrket 820 Heather Drive Blacksburg, VA 24060	Catering	Republican Committee	05/15/2023	\$311.61

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 04/01/2023 Through: 06/30/2023
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	42nd HoD Mass Meeting Primary - Printing Materials	42 Legislative District Committee	05/17/2023	\$347.74
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	42nd HoD Primary - Binding Materials	42nd Legislaative District Committee	05/19/2023	\$414.33
Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068	Wilderness Trail	JoAnne Price	05/19/2023	\$100.00
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	copies	JoAnne Price	05/22/2023	\$33.70
Crosspointe Conference Center 900 Life Drive Christiansburg, VA 24073	Mass Meeting venue	JoAnne Price	05/23/2023	\$376.50
Namecheap 4600 East Washington STreet Suite 305 Phoenix, AZ 85034	Website renewal	JoAnne Price	05/23/2023	\$152.71
Country Kitchen 1080 Radford Rd Christiansburg, VA 24073	Luncheon	Republican Committee	05/25/2023	\$314.69
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Unclear	JoAnne Price	05/25/2023	\$53.70
I-360 LLC PO Box 663 Arlington, VA 22216	I-360	JoAnne Price	06/07/2023	\$816.90
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Chromebook	JoAnne Price	06/07/2023	\$156.90
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	Printing	JoAnne Price	06/08/2023	\$96.16
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	06/12/2023	\$9.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email	JoAnne Price	06/15/2023	\$9.99

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New River Recreation Dublin Fairg 595rounds P.O. Box Newbern, VA 24126	Chair Rental	41st Legislativee District Committee	06/17/2023	\$350.00
Fed-Ex 2465 North Frankliin St Christiansburg, VA 24073	copies?	JoAnne Price	06/20/2023	\$24.60
USPS 350 Arbor Dr Christiansburg, VA 24073	Certified Mail	JoAnne Price	06/21/2023	\$6.37
Trinity Community Church 1505 North Franklin St Christiansburg, VA 24073	Donation - Sound System	41st Legislative District Committee	06/24/2023	\$150.00
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Cable for Chromebook	JoAnne Price	06/28/2023	\$39.99
Total This Period				\$8,772.25

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: 04/01/2023 Through: 06/30/2023

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,248.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$5,398.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$549.73
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]		\$8,772.25	
10. Total [add lines 7, 8 and 9]			\$8,772.25
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: 04/01/2023 Through: 06/30/2023
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,279.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,398.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$549.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,947.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,226.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,772.25		
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]			\$8,772.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,454.56
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]	\$9,507.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,947.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,454.99	
25. Total Funds Available [Add lines 21 and 24]			\$41,930.54
26. Previous Disbursements [Line 28 from last report]	\$1,703.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,772.25		
28. Total Disbursements this Election Cycle			\$10,475.98
29. Ending Balance			\$31,454.56