Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Dowdy, Marshall Dean 1.Montgomery County 2500 Foxhunt Ln. 2.Electoral Board Member 10/31/2013 \$131.30 \$131.30 3.Christiansburg VA Blacksburg, VA 24060 Dowdy, Marshall Dean 1.Montgomery County 2500 Foxhunt Ln. 2. Electoral Board Member 12/02/2013 \$26.00 \$157.30 3. Christiansburg VA Blacksburg, VA 24060 Friends of Greg Habeeb PO Box 882 2. Political Campaign 10/21/2013 \$500.00 \$750.00 Salem, VA 24153 3.Salem VA Republican Party of Virginia 2.Political Party 115 East Grace Street \$3,000.00 10/21/2013 \$1,000.00 Richmond, VA 23219 3.Richmond VA Smith, Lecia L 1.n/a \$6,000.00 3245 Laurel Dr 2.Homemaker 10/21/2013 \$5,000.00 Blacksburg, VA 24060 3.n/a

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\$6,657.30

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Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2013 Thro Page	•
No Schedule B results to display.		

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer StellarOne Bank 10/01/2013 600 Arbor Dr Interest \$0.23 Christiansburg, VA 24073 StellarOne Bank 600 Arbor Dr Interest 11/01/2013 \$0.25 Christiansburg, VA 24073 StellarOne Bank 600 Arbor Dr Interest 12/01/2013 \$0.25 Christiansburg, VA 24073 StellarOne Bank 600 Arbor Dr Interest 12/31/2013 \$0.23 Christiansburg, VA 24073

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\$0.96

Montgomery County Unit Co (PP-12-00631)	emmittee Reporting	Period: 10/01/20	13 Through: Page:	12/31/2013 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
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	10/04/2013	\$32.26
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Utilities	Richard Langford	10/04/2013	\$218.90
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Dave Nutter	10/15/2013	\$2,481.22
VT College Republicans VT Campus Blacksburg, VA 24060	Donation to VT College Republicans	Dave Nutter	10/21/2013	\$500.00
Todd King for Supervisor PO Box 8 Riner, VA 24149	Donation to Candidate for mailer	Dave Nutter	10/25/2013	\$1,800.00
Staples 145 Shoppers Way Christiansburg, VA 24073	Print Sample Ballots	Patty Manthe	10/26/2013	\$623.40
Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	Supplies for Election	Dave Nutter	11/01/2013	\$99.11
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage rent	Dave Nutter	11/07/2013	\$45.00
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Utilities	Richard Langford	11/10/2013	\$194.36
Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	Reimburse expense for election day	Dave Nutter	11/18/2013	\$220.32
Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	Reimburse for supplies after election	Dave Nutter	11/18/2013	\$10.41
Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	Reimburse to Dispose old TVs from HQ	Dave Nutter	11/18/2013	\$77.00
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage rent	Dave Nutter	12/02/2013	\$45.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lumos Richard 1160 Shenandoah Village Dr. Telephone 12/09/2013 \$6.11 Langford Waynesboro, VA 22980 Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061 Richard Utilities 12/09/2013 \$168.52 Langford Langford, Richard Dale Richard 1106 Horseshoe Ln Reimburse for stamp purchase 12/14/2013 \$4.60 Langford Blacksburg, VA 24060 Virginia Tech Electric Richard 601 Energy Dr. Blacksburg, VA 24061 Utilities 12/14/2013 \$46.75 Langford

Reporting Period: 10/01/2013 Through: 12/31/2013

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\$6,572.96

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 10	
No Schedule E-1 results to display.		

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 7 of 10
No Schedule E-2 results to display.		

Montgomery County Unit Committee (PP-12-00631)	Reporting Period: 10/01/2013 Through: 12/31/ Page: 8 of	
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,657.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$121.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,778.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.96
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]		\$6,572.96	
10. Total [add lines 7, 8 and 9]			\$6,572.96
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

29. Ending Balance

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\$9,111.36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,904.89 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,778.47 b. Bank interest, refunded expenditures and rebates \$0.96 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,779.43 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,684.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,572.96 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,572.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,111.36 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 \$3,707.43 \$13,994.86 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,779.43 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,774.29 25. Total Funds Available [Add lines 21 and 24] \$24,481.72 26. Previous Disbursements [Line 28 from last report] \$8,797.40 27. Disbursements from Current Reporting Period \$6,572.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,370.36