

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2014 Through: 09/30/2014

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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
Agee, Everett L 194 9 th Street Radford, VA 24141	1.Retired 2.Retired 3.Radford VA	09/16/2014	\$200.00	\$200.00
Alcorn, Herbert R 603 Landsdowne Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/11/2014	\$130.00	\$130.00
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	07/07/2014	\$200.00	\$200.00
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/08/2014	\$130.00	\$330.00
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/11/2014	\$170.00	\$500.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	07/07/2014	\$200.00	\$200.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/12/2014	\$300.00	\$500.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/26/2014	\$70.00	\$570.00
Davis, Sandra C P.O. Box 986 Blacksburg, VA 24063	1.BCR Real estate 2.Realtor 3.Blacksburg Va	07/07/2014	\$200.00	\$200.00
Davis, Sandra C P.O. Box 986 Blacksburg, VA 24063	1.BCR Real estate 2.Realtor 3.Blacksburg Va	09/08/2014	\$300.00	\$500.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	07/07/2014	\$200.00	\$200.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/08/2014	\$300.00	\$500.00

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Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/26/2014	\$70.00	\$570.00
Doss, Randy 863 Field Drive Blacksburg, VA 24060	1.Virginia Tech 2.Educator 3.Blacksburg, Virginia	09/08/2014	\$130.00	\$130.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/07/2014	\$100.00	\$232.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/31/2014	\$37.75	\$269.75
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	08/02/2014	\$38.21	\$307.96
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/05/2014	\$65.00	\$372.96
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/22/2014	\$27.00	\$399.96
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Carilion Clinic 2.Medical Doctor 3.Salem Virginia	09/11/2014	\$300.00	\$300.00
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Carilion Clinic 2.Medical Doctor 3.Salem Virginia	09/26/2014	\$205.00	\$505.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political Candidate Committee 3.Christiansburg VA	07/07/2014	\$200.00	\$200.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political Candidate Committee 3.Christiansburg VA	09/26/2014	\$300.00	\$500.00
Hayes, Charles 1880 Tyler Rd. Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/08/2014	\$130.00	\$150.00

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Haynes, Paul 160 Rosehill Drive Christiansburg, VA 24073	1.Haynes Well Drilling 2.Well Driller 3.Christiansburg Virginia	09/18/2014	\$300.00	\$320.00
Hedrick, Monroe A 1445 N. Franklin Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/18/2014	\$130.00	\$130.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/30/2014	\$500.00	\$600.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/30/2014	\$200.00	\$800.00
Huff, Wallace L 3708 S. Main Street Blacksburg, VA 24060	1.Self 2.Dentist 3.Blacksburg Va	09/15/2014	\$130.00	\$130.00
Hunt, Harry H 800 Hethwood Blvd Blacksburg, VA 24060	1.H H Hunt 2.President 3.Blacksburg VA	09/15/2014	\$300.00	\$300.00
Iddings, Linda M 1495 Turnberry Lane Riner, VA 24149	1.Retired 2.Retired 3.Riner VA	09/18/2014	\$130.00	\$130.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1. 2.Housewife 3.	09/26/2014	\$210.00	\$210.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1. 2.Housewife 3.	09/26/2014	\$65.00	\$275.00
Kellogg, Patricia A 1732 Smithfield Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/11/2014	\$130.00	\$130.00
Kroeger, Robert 405 Cedar Orchard Dr. Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/07/2014	\$200.00	\$200.00
Kroeger, Robert 405 Cedar Orchard Dr. Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/08/2014	\$300.00	\$500.00

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Linkous, Larry J 2190 Merrimac Rd. Blacksburg, VA 24060	1.Self 2.Auctioneer 3.Blacksburg VA	09/26/2014	\$250.00	\$340.00
Manthe, Patricia 1210 S Jefferson Forest Ln Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/19/2014	\$130.00	\$130.00
McKissack, William D 3768 McCoy Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/07/2014	\$200.00	\$200.00
McKissack, William D 3768 McCoy Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/11/2014	\$130.00	\$330.00
Nelson, Phyllis J 406 W Main Street Christiansburg, VA 24073	1. 2.Retired 3.	09/11/2014	\$100.00	\$200.00
Obenshain, Joseph B 11593 Lee Hwy Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle VA	09/26/2014	\$365.00	\$365.00
Patterson, Douglas M 702 Crestwood Drive Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg	09/18/2014	\$130.00	\$230.00
Pelt, Cherry G 1011 Chatteau Court Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/16/2014	\$195.00	\$195.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	07/07/2014	\$200.00	\$200.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	09/11/2014	\$65.00	\$265.00
Quinones, Mercedes E 2741 Old Fort Road Blacksburg, VA 24060	1.Carilion Clinic 2.Medical Doctor 3.Blacksburg VA	09/11/2014	\$130.00	\$130.00
Richardson, Susan Q 1715 Turnberry Lane Riner, VA 24149	1.Montgomery County 2.Lawyer - Legal Aide 3.Christiansburg VA	09/19/2014	\$130.00	\$130.00

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Roberts, Densia 602 Washington St SE Apt 1 Blacksburg, VA 24060	1.Virginia Tech 2.Faculty 3.Balcksburg Virginia	09/08/2014	\$130.00	\$130.00
Roberts, Donna Thornton P. O. Box 6068 Christiansburg, VA 24068	1.ETR 2.Self employed 3.Christiansburg VA	09/15/2014	\$500.00	\$520.00
Roberts, Donna Thornton P. O. Box 6068 Christiansburg, VA 24068	1.ETR 2.Self employed 3.Christiansburg VA	09/26/2014	\$125.00	\$645.00
Rott, Hans 407Patrick Henry Dr Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, Virginia	09/11/2014	\$300.00	\$300.00
Schetz, Joseph 607 Rainbow Ridge Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/07/2014	\$200.00	\$200.00
Schetz, Joseph 607 Rainbow Ridge Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/08/2014	\$300.00	\$500.00
Skinner, Barbara 3583 Laurel Dr Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/15/2014	\$130.00	\$130.00
Skinner, Barbara 3583 Laurel Dr Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/29/2014	\$195.00	\$325.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.Self 2.Homemaker 3.Blacksburg VA	09/25/2014	\$1,000.00	\$3,600.00
Spradlin, Sharon H 1553 Oilwell Road Blacksburg, VA 24060	1. 2.Retired 3.	09/11/2014	\$300.00	\$300.00
Stephenson, F William 1205 Arrington Rd. Blacksburg, VA 24060	1. 2.Retired 3.	07/07/2014	\$100.00	\$120.00
Stephenson, F William 1205 Arrington Rd. Blacksburg, VA 24060	1. 2.Retired 3.	07/26/2014	\$191.00	\$311.00

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Stephenson, F William 1205 Arrington Rd. Blacksburg, VA 24060	1. 2.Retired 3.	09/12/2014	\$500.00	\$811.00
Stosser, Jeanne Blacksburg Blacksburg, VA 24063	1.CMS 2.Real Estate Development 3.Blacksburg VA	09/22/2014	\$500.00	\$500.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1. 2.Retired 3.	09/15/2014	\$130.00	\$230.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1. 2.Retired 3.	09/22/2014	\$5.00	\$235.00
Swiger, Mary K 2600 N. Main Street Blacksburg, VA 24060	1. 2.Retired 3.	09/08/2014	\$130.00	\$130.00
Tuck, Christopher A 801 Triangle St Blacksburg, VA 24062	1.Christopher Tuck PC 2.Attorney 3.Blacksburg VA	09/15/2014	\$300.00	\$300.00
Williams, Thomas O 1003 MC Bryde Lane Blacksburg, VA 24060	1. 2.Retired 3.	09/08/2014	\$65.00	\$165.00
Yost, Lisa R 1401 Cabot Drive Pearisburg, VA 24134	1. 2.Housewife 3.	09/26/2014	\$166.00	\$166.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2.Political Candidate Committee 3.Blacksburg VA	09/26/2014	\$300.00	\$400.00
Total This Period			\$14,189.96	

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			
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Refund - Billing adjustment on newsletter printing 5/12/2014	09/08/2014	\$158.97
Total This Period			\$158.97

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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
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage area rent for three months (July 1 to Sep 30, 2014)	Dean Dowdy	07/01/2014	\$135.00
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, Blacksburg 552-5331	Unit Committee liability insurance policy * one year July 19, 2014 until July 19, 2015	Mel Huber	07/07/2014	\$258.00
Preston Restaurant Inn at Virginia Tech Blacksburg, VA 24060	Fund raiser luncheon held July 7, 2014	Mel Huber	07/09/2014	\$624.09
Due South 1465 Roanoke Street Christiansburg, VA 24073	B-B-Q for an outing	Mel Huber	07/26/2014	\$155.57
Kincade, Catherine 405 Grandview Street Blacksburg, VA 24060	Food and drink items for three events at Nellie's Cave	Mel Huber	07/28/2014	\$164.67
WilcoHess Franklin Street Blacksburg, VA 24060	Gasoline for borrow truck to move Steppin Out equipment.	Mel Huber	08/04/2014	\$28.56
Postmaster Arbor Drive Christiansburg, VA 24073	Postmaster, Christiansburg VA 24073	Mel Huber	08/06/2014	\$128.00
Kincade, Catherine 405 Grandview Street Blacksburg, VA 24060	Nellies Cave Picnics	Mel Huber	08/11/2014	\$49.30
Wal-Mart Christiansburg Store Christiansburg, VA 24073	Headquarters keys	Mel Huber	08/14/2014	\$7.50
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Postage stamps	Mel Huber	08/14/2014	\$1,177.47
The Grange Prices Fork Road Blacksburg, VA 24060	Prices Fork Fair space Aug 15/16, 2014	Mel Huber	08/15/2014	\$30.00
Office Max Christiansburg Store Blacksburg, VA 24060	Luncheon name tags	Mel Huber	08/23/2014	\$5.57
Carol Lee Donuts 1414 N. Main Street Blacksburg, VA 24060	Refreshments for 8-20-2014 Headquarters meeting	Mel Huber	08/28/2014	\$35.45

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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
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	GODADDY website Apr - June 2014	Dean Dowdy	09/02/2014	\$26.97
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	GODADDY annual website fee	Dean Dowdy	09/14/2014	\$40.39
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	Reimburse for Training materials	Dean Dowdy	09/18/2014	\$86.03
Office Max Christiansburg Store Blacksburg, VA 24060	Office Supplies	Dean Dowdy	09/18/2014	\$43.30
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	Reimburse for coffee pot	Dean Dowdy	09/22/2014	\$37.90
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Postcards	Mel Huber	09/22/2014	\$186.91
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Postcards 500	Mel Huber	09/22/2014	\$186.91
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Printing O/D invitations - 2430	Mel Huber	09/22/2014	\$1,312.05
M-R-F NAACP Montgomery County Christiansburg, VA 24070	Annual M-R-F NAACP Freedom Banquet - one table	Mel Huber	09/23/2014	\$500.00
Postmaster Arbor Drive Christiansburg, VA 24073	Postage stamps 20	Dean Dowdy	09/23/2014	\$9.80
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	Refreshments for September 18, 2014 Meeting	Mel Huber	09/24/2014	\$9.59
Manthe, Patricia 1210 S Jefferson Forest Ln Blacksburg, VA 24060	O/D Dinner 9/25/2014 programs, name tags and table decorations	Dean Dowdy	09/26/2014	\$149.48
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	O/D Dinner held 9/25/2014	Mel Huber	09/30/2014	\$2,858.00

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Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	B-B-Q Dinner 9-11-2014	Mel Huber	09/30/2014	\$350.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	Reimburse for postcards, HQ hours sign and table tents for Unit Meeting.	Mel Huber	09/30/2014	\$130.72
Total This Period				\$8,727.23

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]	69	\$14,189.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,141.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$16,331.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$158.97
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]		\$8,727.23	
10. Total [add lines 7, 8 and 9]			\$8,727.23
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]		\$9,315.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,331.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$158.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,490.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,805.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,727.23		
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]			\$8,727.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,078.67
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		\$9,111.36	
22. Previous Receipts [Line 24 from last report]	\$6,007.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,497.75	
25. Total Funds Available [Add lines 21 and 24]			\$31,609.11
26. Previous Disbursements [Line 28 from last report]	\$5,803.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,727.23		
28. Total Disbursements this Election Cycle			\$14,530.44
29. Ending Balance			\$17,078.67