

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

Reporting Period: 10/01/2014 Through: 12/31/2014

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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
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	1. 2.Catering service 3.Blacksburg VA	10/30/2014	\$125.00	\$125.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/30/2014	\$71.50	\$471.46
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Political Campaign 3.Salem VA	12/22/2014	\$1,000.00	\$1,000.00
Scott, Ray V 2560 Rutherford Drive Blacksburg, VA 24060	1.Poly Technologies 2.Chemical Engineer Consultant 3.Blacksburg VA	10/17/2014	\$175.00	\$254.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.Self 2.Homemaker 3.Blacksburg VA	10/30/2014	\$250.00	\$3,850.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	10/03/2014	\$60.00	\$295.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	10/09/2014	\$30.00	\$325.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	10/10/2014	\$20.00	\$345.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	10/30/2014	\$8.00	\$353.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	11/10/2014	\$6.00	\$359.00
Tollison, Margaret K 3180 Fairview Church Road Riner, VA 24149	1.Retired 2.Retired 3.Riner VA 24149	10/14/2014	\$500.00	\$500.00
Williams, Thomas O 1003 MC Bryde Lane Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/17/2014	\$500.00	\$665.00

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Total This Period			\$2,745.50	

No Schedule B results to display.

No Schedule C results to display.

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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	Tuckit In Storage Unit Oct-Dec 2014	Dean Dowdy	10/02/2014	\$135.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	Reimburse for HQ paper and toilet supplies.	Mel Huber	10/03/2014	\$9.21
Skinner, Barbara 3583 Laurel Dr Blacksburg, VA 24060	Reimburse for 1000 Jumbo postcards and 1 small poster.	Dean Dowdy	10/09/2014	\$315.99
Postmaster Arbor Drive Christiansburg, VA 24073	Postage stamps - 2,365	Mel Huber	10/15/2014	\$619.26
Quinn, Phyllis 1471 Falcon Ridge Road Blacksburg, VA 24068	Reimburse for 500 political party buttons	B. Skinner	10/25/2014	\$251.83
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	Reimburse for postage stamps	B. Skinner	10/30/2014	\$39.20
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	Reimburse for refreshments at HQ.	Mel Huber	11/01/2014	\$26.68
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Postcards (2,400) and mailing services	Mel Huber	11/03/2014	\$633.35
Wordsprint Printing 225 Industrial Drive Christiansburg, VA 24073	Sample ballots November 2014	B. Skinner	11/03/2014	\$489.30
Shentel 100 East Main Street Christiansburg, VA 24073	Television service at 2014 campaign headquarters.	Mel Huber	11/10/2014	\$297.16
Virginia Tech College Republicans 2965 Oak Ln SPH-P Room 0257 Blacksburg, VA 24061	Contribution to Va Tech College Republicans	Mel Huber	11/10/2014	\$1,130.00
Postmaster Arbor Drive Christiansburg, VA 24073	Roll of .34 postage stamps	M Huber	11/11/2014	\$34.00
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Copy paper and ink	Dean Dowdy	12/01/2014	\$41.53

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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
Postmaster Arbor Drive Christiansburg, VA 24073	Postage stamps - 20	Dean Dowdy	12/09/2014	\$9.80
Best Wishes 210 Prices Fork Road Blacksburg, VA 24060	Flowers Ellis Meredith	Mel Huber	12/30/2014	\$52.65
Total This Period				\$4,084.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$2,745.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$60.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$2,806.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,084.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,084.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,078.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,806.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,806.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,885.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,084.96		
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]			\$4,084.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,800.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,111.36	
22. Previous Receipts [Line 24 from last report]	\$22,497.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,806.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,304.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,415.52</b>
26. Previous Disbursements [Line 28 from last report]	\$14,530.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,084.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,615.40</b>
<b>29. Ending Balance</b>			<b>\$15,800.12</b>