

No Schedule A results to display.

No Schedule B results to display.

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2012 Through: 06/30/2012
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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			
StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073	Interest	04/30/2012	\$0.49
StellarOne Bank 600 Arbor Dr Christiansburg, VA 24073	Interest	05/31/2012	\$0.40
Total This Period			\$0.89

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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
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	04/02/2012	\$436.00
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Electric Bill	Richard Langford	04/11/2012	\$255.27
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	04/13/2012	\$32.11
Comcast PO Box 3006 Southeastern, PA 19398	TV / Internet	Richard Langford	04/27/2012	\$106.73
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	04/27/2012	\$32.11
Roanoke Times, The PO Box 79155 Baltimore, MD 21279	Mass Meeting advertisement	Richard Langford	04/27/2012	\$458.30
Skinner, Barbara 3583 Laurel Dr Blacksburg, VA 24060	Copies of flyers	Richard Langford	04/28/2012	\$126.42
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	05/01/2012	\$436.00
Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060	Stamps	Richard Langford	05/03/2012	\$8.10
Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060	Office supplies	Richard Langford	05/03/2012	\$33.32
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Electric Bill	Richard Langford	05/03/2012	\$309.36
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	05/29/2012	\$32.11
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	06/01/2012	\$436.00

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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
Yost, Joseph 204 Church Street SE # 5 Blacksburg, VA 24060	Cleaning Supplies	Richard Langford	06/01/2012	\$40.17
Comcast PO Box 3006 Southeastern, PA 19398	TV / Internet	Richard Langford	06/07/2012	\$111.38
Virginia Tech Electric 601 Energy Dr. Blacksburg, VA 24061	Electric Bill	Richard Langford	06/07/2012	\$417.48
Blue Ridge Realty 110 Draper Rd. NW #B Blacksburg, VA 24060	Rent	Richard Langford	06/25/2012	\$436.00
Lumos 1160 Shenandoah Village Dr. Waynesboro, VA 22980	Telephone	Richard Langford	06/25/2012	\$32.19
Dowdy, Marshall Dean 2500 Foxhunt Ln. K Blacksburg, VA 24060	Booth space rental at Steppin Out	Richard Langford	06/29/2012	\$50.00
Langford, Richard Dale 1106 Horseshoe Ln Blacksburg, VA 24060	Stamps	Richard Langford	06/29/2012	\$9.00
Rush, Jennifer 820 Hillcrest Dr Christiansburg, VA 24073	Web Hosting	Richard Langford	06/29/2012	\$41.94
Total This Period				\$3,839.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$1,336.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$1,336.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.89
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]		\$3,839.99	
10. Total [add lines 7, 8 and 9]			\$3,839.99
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]		\$5,962.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,336.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.89		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,337.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,299.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,839.99		
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]			\$3,839.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,459.66
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		\$7,342.94	
22. Previous Receipts [Line 24 from last report]	\$2,314.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,337.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,651.84	
25. Total Funds Available [Add lines 21 and 24]			\$10,994.78
26. Previous Disbursements [Line 28 from last report]	\$3,695.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,839.99		
28. Total Disbursements this Election Cycle			\$7,535.12
29. Ending Balance			\$3,459.66