

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 4 of 9

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 Unit three months Jan-Mar 2015	Dean Dowdy	01/02/2015	\$135.00
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Go Daddy web service Oct, Nov Dec 2014	Dean Dowdy	01/20/2015	\$26.97
Office Max Christiansburg Store Blacksburg, VA 24060	Name tags for luncheons	Dean Dowdy	02/07/2015	\$23.37
Laser Printer Checks - USA 7 Vayoe! Moshe Drive # 101 Monroe, NY 10950	100 Business checks	Dean Dowdy	02/09/2015	\$28.89
Wal-Mart 2400 N. Franklin Street Christiansburg, VA 24073	Coping ink	Mel Huber	02/09/2015	\$33.63
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	Blacksburg Comm Center Fee - Unit Meeting 3-19-15	Mel Huber	03/13/2015	\$30.00
Total This Period				\$277.86

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: 01/01/2015 Through: 03/31/2015
Page: 8 of 9

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]	82	\$1,690.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$1,690.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$277.86	
10. Total [add lines 7, 8 and 9]			\$277.86
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: 01/01/2015 Through: 03/31/2015
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,800.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,690.25		
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		\$1,690.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,490.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$277.86		
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]			\$277.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,212.51
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		\$15,800.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,690.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,690.25	
25. Total Funds Available [Add lines 21 and 24]			\$17,490.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$277.86		
28. Total Disbursements this Election Cycle			\$277.86
29. Ending Balance			\$17,212.51