

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 1 of 11

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
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	04/30/2015	\$48.50	\$116.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	05/28/2015	\$25.00	\$141.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	06/25/2015	\$26.00	\$167.00
Jackson, George Blacksburg Blacksburg, VA 24068	1.Va Tech 2.Police Officer 3.Blacksburg Virginia	04/17/2015	\$500.00	\$520.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Deputy Sheriff 3.Christiansburg Virginia 24073	04/24/2015	\$500.00	\$500.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Deputy Sheriff 3.Christiansburg Virginia 24073	05/28/2015	\$20.00	\$520.00
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	1.Montgomery County 2.Commonwealth Attorney 3.Christiansburg VA	04/17/2015	\$500.00	\$520.00
Richardson, Susan Q 1715 Turnberry Lane Riner, VA 24149	1.Self 2.Homemaker 3.Christiansburg VA	04/17/2015	\$500.00	\$520.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.Self 2.Homemaker 3.Blacksburg VA	04/30/2015	\$80.00	\$180.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.Self 2.Homemaker 3.Blacksburg VA	05/28/2015	\$100.00	\$280.00
Taylor, James C 3109 Eaglebrook Road Christiansburg, VA 24073	1.New River Insurance 2.Insurance Sales 3.Christiansburg VA	04/17/2015	\$500.00	\$520.00
Tuck, Christopher A 801 Triangle St Blacksburg, VA 24062	1.Christopher Tuck PC 2.Attorney 3.Blacksburg VA	04/17/2015	\$500.00	\$540.00

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 2 of 11

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Willis, James P 4220 Prices Fork Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	04/17/2015	\$500.00	\$520.00
Total This Period			\$3,799.50	

No Schedule B results to display.

No Schedule C results to display.

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 04/01/2015 Through: 06/30/2015
Page: 5 of 11

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 space Apr, May, June 2015	Dean Dowdy	04/02/2015	\$135.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	100 Envelopes No. 10 - Staples purchase	Mel Huber	04/30/2015	\$6.32
Best Wishes 210 Prices Fork Road Blacksburg, VA 24060	Funeral flowers	Mel Huber	05/05/2015	\$194.28
Prices Fork Fair 4248 Prices Fork Road Blacksburg, VA 24060	Price's Fork Fair August 21, 22, 2015	Dean Dowdy	05/06/2015	\$30.00
Downtown Blacksburg Inc. P O Box 233 Blacksburg, VA 24063	Steppin' Out August 7,8, 2015	Dean Dowdy	05/11/2015	\$50.00
Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068	Wilderness Trail Festival Sept 19, 2015	Dean Dowdy	05/18/2015	\$100.00
Signarama Spradlin Farms Christiansburg, VA 24073	In-kind payment for Hank Partin campaign materials	Mel Huber	05/19/2015	\$500.00
Nelson, Phyllis J 406 W Main Street Christiansburg, VA 24073	Reimburse for black ink	Mel Huber	05/20/2015	\$30.51
Postmaster Arbor Drive Christiansburg, VA 24073	Postage stamps	Dean Dowdy	06/01/2015	\$9.80
Nutter, David A 2729 Old Fort Road Blacksburg, VA 24060	Reimburse for expenses of Fire-House Primary	Mel Huber	06/02/2015	\$450.51
Shentel 100 East Main Street Christiansburg, VA 24073	Final bill * TV Service at Headquarters 2014	Dean Dowdy	06/05/2015	\$51.34
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, Blacksburg 552-5331	Liability insurance	Dean Dowdy	06/12/2015	\$258.00
Lowe's Falling Branch Road Christiansburg, VA 24073	Parade sign materials	Mel Huber	06/25/2015	\$124.89

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signspot 3856 South Main Street Blacksburg, VA 24060	Magnetic Unit Committee signs	Mel Huber	06/29/2015	\$193.76
Total This Period				\$2,134.41

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: 04/01/2015 Through: 06/30/2015

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,799.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$66.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,866.32
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]		\$2,134.41	
10. Total [add lines 7, 8 and 9]			\$2,134.41
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: 04/01/2015 Through: 06/30/2015
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,212.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,866.32		
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		\$3,866.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,078.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,134.41		
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]			\$2,134.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,944.42
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]	\$1,690.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,866.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,556.57	
25. Total Funds Available [Add lines 21 and 24]			\$21,356.69
26. Previous Disbursements [Line 28 from last report]	\$277.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,134.41		
28. Total Disbursements this Election Cycle			\$2,412.27
29. Ending Balance			\$18,944.42