

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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 Inc 1450 Radford Road Christiansburg, VA 24073	1. 2.Used Auto Parts 3.Christiansburg Va	09/11/2015	\$150.00	\$150.00
Alcorn, Herbert R 603 Landsdowne Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/17/2015	\$150.00	\$150.00
Bowman, L Al 505 Quailwood Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/11/2015	\$250.00	\$270.00
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/14/2015	\$300.00	\$320.00
CMG Leasing Inc P. O. Box 10397 Blacksburg, VA 24062	1. 2.Property rental 3.Blacksburg VA	09/23/2015	\$1,000.00	\$1,000.00
Davis, Sandra C P.O. Box 986 Blacksburg, VA 24063	1.BCR Real estate 2.Realtor 3.Blacksburg Va	09/11/2015	\$100.00	\$120.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/10/2015	\$300.00	\$340.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	07/30/2015	\$34.00	\$201.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/08/2015	\$75.00	\$276.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/21/2015	\$8.00	\$284.00
Dye, Nancy V 1801 Prospect Road Roanoke, VA 24014	1.Carilion Clinic 2.Medical Doctor 3.Salem Virginia	09/21/2015	\$250.00	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Political candidate committee 3.Salem VA	09/28/2015	\$1,000.00	\$1,000.00

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Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Political candidate committee 3.Christiansburg VA	09/24/2015	\$500.00	\$500.00
Gilmer, Nelzena S. 611 Landsdown Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/10/2015	\$150.00	\$150.00
Griggs, Wilbur W 3471 Elk Creek Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg VA	09/16/2015	\$200.00	\$200.00
Haynes, Paul A 160 Rosehill Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Virginia	09/11/2015	\$300.00	\$300.00
Huber, Melvyn Jay 1419 Crestview Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/16/2015	\$500.00	\$555.45
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/24/2015	\$150.00	\$170.00
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/24/2015	\$20.00	\$190.00
Mason, Thomas L 200 State Creek Road CHristiansburg, VA 24073	1.Retired 2.Retired 3.Christionsburg VA	09/14/2015	\$150.00	\$150.00
Nelson, Phyllis J 406 W Main Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Virginia	09/12/2015	\$100.00	\$120.00
Nutter, David A 2729 Old Fort Road Blacksburg, VA 24060	1.VT Foundation 2.Development 3.Blacksburg VA	09/24/2015	\$150.00	\$170.00
Obenshain, Joseph B 11593 Lee Hwy Fincastle, VA 24090	1.Retired 2.Retired 3.Fincastle VA	09/24/2015	\$375.00	\$375.00
Partin, Dana 70 Copper Beach Court Christiansburg, VA 24073	1.Va Tech 2.Secretary 3.Blacksburg	09/16/2015	\$150.00	\$170.00

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Patterson, Douglas M 702 Crestwood Drive Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg	09/14/2015	\$200.00	\$220.00
Reemsnyder, Judith H. 1775 Forest View Lane Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/12/2015	\$150.00	\$150.00
Richardson, Jeffrey G 1715 Turnberry Lane Riner, VA 24149	1.USPS 2.Postmaster 3.Hillsville, Virginia	09/21/2015	\$150.00	\$170.00
Roberts, Donna Thornton P. O. Box 6068 Christiansburg, VA 24068	1.Self 2.ETR Investments 3.Christiansburg VA	09/21/2015	\$300.00	\$300.00
Schetz, Joseph 607 Rainbow Ridge Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/08/2015	\$300.00	\$300.00
Simmons, Joseph L. 10 West Main Street Christiansburg, VA 24073	1.Self 2.Farmer 3.Christiansburg VA	09/12/2015	\$500.00	\$500.00
Skinner, M. Barbara 3583 Laurel Dr Blacksburg, VA 24060	1.Self 2.Housewife 3.Blacksburg VA	09/11/2015	\$150.00	\$170.00
Smith, Robert A 520 Silver Leaf Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	09/10/2015	\$150.00	\$150.00
Snyder-Falkinham, Georgia Anne 2220 Woodland Hills Drive Blacksburg, VA 24060	1.Self 2.Real estate rental 3.Blacksburg VA	09/25/2015	\$1,000.00	\$1,000.00
Strawn, Oliver 15 Scattergood Drive Christiansburg, VA 24073	1.Retired 2.Retired 3.Blacksburg VA	09/23/2015	\$150.00	\$170.00
Taylor, James C 3109 Eaglebrook Road Christiansburg, VA 24073	1.New River Insurance 2.Insurance Sales 3.Christiansburg VA	09/17/2015	\$75.00	\$595.00
Tuck, Christopher A 801 Triangle St Blacksburg, VA 24062	1.Christopher Tuck PC 2.Attorney 3.Blacksburg VA	09/14/2015	\$75.00	\$615.00

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Williams, Thomas O. 1003 MC Bryde Lane Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	09/12/2015	\$500.00	\$500.00
Willis, James P 4220 Prices Fork Road Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg Va	09/16/2015	\$75.00	\$595.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2.Political Candidate Committee 3.Blacksburg VA	09/24/2015	\$300.00	\$300.00
Total This Period			\$10,437.00	

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
Nelson, Phyllis J 406 W Main Street Christiansburg, VA 24073	Copy paper and ink	Dean Dowdy	07/01/2015	\$85.72
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage area rental Jul, Aug, Sept 2015	Dean Dowdy	07/01/2015	\$135.00
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Go-Daddy Web Site fees Apr, May June 2015	Dean Dowdy	07/10/2015	\$26.97
Best Wishes 210 Prices Fork Road Blacksburg, VA 24060	Flowers	Mel Huber	07/16/2015	\$47.39
Friends of Susan Richardson P. O. Box 6574 Christiansburg, VA 24068	Campaign contribution	Mel Huber	07/22/2015	\$500.00
Tay Taylor for Commissioner of Revenue P. O. Box 9999 Christiansburg, VA 24068	Campaign contribution	Mel Huber	07/31/2015	\$500.00
Willis, James P 4220 Prices Fork Road Blacksburg, VA 24060	Reimbursement for Notebook repair	Mel Huber	07/31/2015	\$158.98
Lowe's Falling Branch Road Christiansburg, VA 24073	Two 2' X 4' folding tables	Dean Dowdy	08/05/2015	\$69.46
Postmaster 350 Arbor Drive Christiansburg, VA 24073	Postmaster Christiansburg Va - Box 997 24068	Mel Huber	08/05/2015	\$132.00
Postmaster 350 Arbor Drive Christiansburg, VA 24073	Postage for O/D Dinner invitations	Mel Huber	08/24/2015	\$1,171.10
SHAH Development 103 Professional Park drive Blacksburg, VA 24060	Security deposit on headquarters	Mel Huber	09/03/2015	\$2,000.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	Reimburse for headquarters key	Mel Huber	09/05/2015	\$1.87
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	Reimburse for name tags	Mel Huber	09/10/2015	\$2.08

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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
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	Reimburse - training manuals for poll workers	Mel Huber	09/21/2015	\$61.07
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse - Name tags for poll workers	Mel Huber	09/21/2015	\$153.69
Postmaster 350 Arbor Drive Christiansburg, VA 24073	Stamps	Dean Dowdy	09/21/2015	\$19.60
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Reimburse for Web-site Go Daddy annual fee	Dean Dwdy	09/21/2015	\$43.19
Wordsprint Printing 2200 Kraft Drive Blacksburg, VA 24060	O/D Dinner Invitations	Mel Huber	09/21/2015	\$1,364.05
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	Reimburse - mailing training manuals	Dean Dowdy	09/24/2015	\$14.76
Pettitt, Mary K 100 Grove Ave Christiansburg, VA 24073	Campaign contribution	Mel Huber	09/24/2015	\$224.04
Manthe, Patricia J 1210 S Jefferson Forest Ln Blacksburg, VA 24060	Reimburse - O/D Dinner decorations and stamps	Mel Huber	09/25/2015	\$109.78
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	Dinner meeting - poll workers Sep 17, 2015	Mel Huber	09/28/2015	\$385.00
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	O/D Dinner Sep 24, 2015	Mel Huber	09/28/2015	\$2,100.00
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	Table servers gratuity O/D Dinner, Sep 24, 2015	Mel Huber	09/28/2015	\$100.00
Downtown Events P. O. Box 154 Blacksburg, VA 24063	Up On The Roof - Thur 9/24/2015	Mel Huber	09/28/2015	\$250.00
Total This Period				\$9,655.75

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]	39	\$10,437.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$996.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$11,433.33
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]		\$9,655.75	
10. Total [add lines 7, 8 and 9]			\$9,655.75
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]		\$18,944.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,433.33		
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		\$11,433.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,377.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,655.75		
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]			\$9,655.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,722.00
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]	\$5,556.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,433.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,989.90	
25. Total Funds Available [Add lines 21 and 24]			\$32,790.02
26. Previous Disbursements [Line 28 from last report]	\$2,412.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,655.75		
28. Total Disbursements this Election Cycle			\$12,068.02
29. Ending Balance			\$20,722.00