

Montgomery County Unit Committee
(PP-12-00631)

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	04/28/2016	\$10.00	\$118.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	05/26/2016	\$13.00	\$131.00
Total This Period			\$23.00	

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
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse - plaque for Mel Huber	Dean Dowdy	04/01/2016	\$91.61
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage unit rent Apr, May, June 2016	Dean Dowdy	04/01/2016	\$135.00
Prices Fork Fair 4248 Prices Fork Road Blacksburg, VA 24060	Prices Fork Grange	Dean Dowdy	05/05/2016	\$30.00
Giles County Republican Party P. O. Box Pearisburg, VA 23000	Bumper stickers	Robert Dickenson	05/26/2016	\$36.00
Lowes Falling Branch Road Christiansburg, VA 24073	Sign boards for vehicles	Dean Dowdy	06/10/2016	\$133.11
Auto-Owners Insurance P. O. 30315 Agent L L Brown, S Main Street, Blacksburg 552-5331	Liability insurance	Dean Dowdy	06/17/2016	\$302.00
Total This Period				\$727.72

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]	2	\$23.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$172.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$195.82
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]		\$727.72	
10. Total [add lines 7, 8 and 9]			\$727.72
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]		\$15,160.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$195.82		
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		\$195.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,356.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$727.72		
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]			\$727.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,628.71
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		\$15,148.11	
22. Previous Receipts [Line 24 from last report]	\$1,528.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$195.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,723.86	
25. Total Funds Available [Add lines 21 and 24]			\$16,871.97
26. Previous Disbursements [Line 28 from last report]	\$1,515.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$727.72		
28. Total Disbursements this Election Cycle			\$2,243.26
29. Ending Balance			\$14,628.71