

Montgomery County Unit Committee (PP-12-00631)

Reporting Period: 10/01/2016 Through: 12/31/2016
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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
Burke, Sherry B 3275 Mudpike Rd Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	10/17/2016	\$40.00	\$340.00
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/12/2016	\$40.00	\$1,539.50
Dowdy, Marshall D 2500 Foxhunt Ln Apt K Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/27/2016	\$38.00	\$1,577.50
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/19/2016	\$11.00	\$191.00
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/20/2016	\$30.00	\$221.00
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	10/31/2016	\$30.00	\$251.00
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	11/08/2016	\$14.00	\$265.00
Edling, Robert 2522 Gloucester Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg VA	11/14/2016	\$63.00	\$328.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Political candidate committee 3.Salem VA	10/12/2016	\$1,000.00	\$1,000.00
Hester, Frances E 120 Alexa Lane Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg Va	10/17/2016	\$200.00	\$210.00
Partin, Charles H 70 Copper Beach Court Christiansburg, VA 24073	1.Montgomery County 2.Sheriff 3.Christiansburg, Virginia	10/17/2016	\$40.00	\$190.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2.Political Candidate Committee 3.Blacksburg VA	10/12/2016	\$300.00	\$300.00

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			This Period	To Date
Total This Period			\$1,806.00	

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
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	HQ utility bill dated 9-27-2016	Dean Dowdy	10/01/2016	\$100.34
Logo-Hub Christiansburg Christiansburg, VA 24073	T-shirts	Robert Dickenson	10/03/2016	\$389.61
Shentel 100 East Main Street Christiansburg, VA 24073	HQ Internet services - 10/12/2016	Dean Dowdy	10/12/2016	\$257.88
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for Video tapes	Dean Dowdy	10/17/2016	\$94.56
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse - yard signs & bumper stickers	Robert Dickenson	10/17/2016	\$268.59
Postmaster 350 Arbor Drive Christiansburg, VA 24073	Postage stamps	Dean Dowdy	10/17/2016	\$9.40
Custom Catering 902 Patrick Henry Dr Blacksburg, VA 24060	Poll workers buffet 10-05-2016	Dean Dowdy	10/20/2016	\$300.00
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Signs & bumper stickers	Robert Dickenson	10/24/2016	\$310.64
Rush, Jennifer W 820 Hillcrest Dr Christiansburg, VA 24073	Web site fees	Dean Dowdy	10/24/2016	\$149.20
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	Electric bill dated 10/27/2016	Dean Dowdy	11/02/2016	\$87.26
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for Sample Ballots - Kopy Korner	Robert Dickenson	11/03/2016	\$315.90
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Reimburse for HQ supplies from Logo Hub	Robert Dickenson	11/11/2016	\$136.89
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	HQ Supplies	Robert Dickenson	11/11/2016	\$136.89

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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
Shentel 100 East Main Street Christiansburg, VA 24073	HQ internet services	Dean Dowdy	11/15/2016	\$258.03
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	HQ supplies & Food election night	Robert Dickenson	11/19/2016	\$194.14
Dickenson, Robert L 2061 Peakland Way Christiansburg, VA 24073	Party Materials and Food	Robert Dickenson	11/21/2016	\$363.74
Kopy Korner 101 McDonald Street Blacksburg, VA 24060	Additional Sample ballots election day	Robert Dickenson	11/29/2016	\$126.36
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	HQ Utility bill dated 11-23-2106	Dean Dowdy	12/01/2016	\$75.96
Tuckit In Storage 3950 S. Main Street Blacksburg, VA 24060	Storage space Oct 1, 2016 thru Mar 31, 2017	Dean Dowdy	12/02/2016	\$270.00
SHAH Development P. O. Box 1499 Christiansburg, VA 24068	headquarter utility expenses	Dean Dowdy	12/23/2016	\$92.16
Total This Period				\$3,937.55

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]	12	\$1,806.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$348.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,154.98
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]		\$3,937.55	
10. Total [add lines 7, 8 and 9]			\$3,937.55
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]		\$16,496.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,154.98		
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		\$2,154.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,651.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,937.55		
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]			\$3,937.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,713.71
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]	\$15,847.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,154.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,002.34	
25. Total Funds Available [Add lines 21 and 24]			\$33,150.45
26. Previous Disbursements [Line 28 from last report]	\$14,499.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,937.55		
28. Total Disbursements this Election Cycle			\$18,436.74
29. Ending Balance			\$14,713.71