

**Abraham for Delegate (CC-13-00344)**

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Abineri, Nancy 475 Loss Bent Road NW Riner, VA 24149-3678	1.retired 2.retired 3.Riner, VA	07/12/2013	\$200.00	\$200.00
Abraham, Doris and Robert 690 Hillcrest Dr. NW Christiansburg, VA 24074	1.retired 2.retired 3.Christiansburg	07/15/2013	\$1,000.00	\$1,000.00
Abraham, Doris and Robert 690 Hillcrest Dr. NW Christiansburg, VA 24074	1.retired 2.retired 3.Christiansburg	08/27/2013	\$100.00	\$1,100.00
Albritton, Phyllis 1003 Highland Circle SE Blacksburg, VA 24060	1.self employed 2.financial advisor 3.Blacksburg	08/06/2013	\$200.00	\$200.00
Bauers, Kamala L. 288 Yarrow Way Floyd, VA 24091	1.Floyd County 2.social worker 3.Floyd	07/15/2013	\$500.00	\$500.00
Conner, William C 7327 Floyd Highway W Cooper Hill, VA 24079	1.retired 2.retired 3.	08/27/2013	\$75.00	\$175.00
Frizzell, Pat 240 Brilliant Dr. Christiansburg, VA 24073	1.retired 2.retired 3.Christiansburg	07/31/2013	\$1,000.00	\$1,000.00
Gregg, John 1509 Catawba Rd. Blacksburg, VA 24060	1.self employed 2.dental surgeon 3.Blacksburg, VA	07/01/2013	\$250.00	\$250.00
Hess, Ann 70 Crescent Dr. Christiansburg, VA 24073-5728	1.self-employed 2.artisan 3.Christiansburg	07/30/2013	\$200.00	\$200.00
Hess, Ann 70 Crescent Dr. Christiansburg, VA 24073-5728	1.self-employed 2.artisan 3.Christiansburg	08/27/2013	\$200.00	\$400.00
Jones, James B 1500 Holly Hill Dr. Blackburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	07/24/2013	\$500.00	\$1,000.00
Miller, Harlan and Dorothy 1414 Locust Ave. Blacksburg, VA 24060-5629	1.Virginia Tech 2.university faculty 3.Blacksburg, VA	07/16/2013	\$100.00	\$200.00

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Montgomery County Democratic Party P.O. Box 11094 Blacksburg, VA 24060	1. 2.political party 3.Blacksburg, VA	08/15/2013	\$250.00	\$250.00
Obenshain, Elizabeth 2010 Prices Fork Rd Blacksburg, VA 24060	1.organization director 2.retired 3.Blacksburg	08/12/2013	\$150.00	\$150.00
Page, James C. 2568 Mud Pike Road Christiansburg, VA 24073	1.retired 2.retired 3.Christiansburg	08/01/2013	\$150.00	\$150.00
Richardson, Dianna and Richaard 1431 Breckenridge Dr. Blacksburg, VA 24060-8619	1.retired 2.retired 3.Blacksburg, VA	07/15/2013	\$200.00	\$200.00
Roane, Curtis W. 19 Dogwood Circle Blacksburg, VA 24060	1.university faculty 2.retired 3.Blacksburg	08/12/2013	\$500.00	\$500.00
Roper, L. David 1001 Auburn Dr. Blacksburg, VA 24060-8123	1.Virginia Tech 2.retired university faculty 3.Blacksburg, VA	07/19/2013	\$150.00	\$150.00
Russell, Roberta S. 645 Deercroft Dr. Blacksburg, VA 24060	1.Virginia Tech 2.university faculty 3.Blacksburg	08/16/2013	\$250.00	\$250.00
Truesdell, Jordan 613 Country Club Dr. SE Blacksburg, VA 24060-5606	1.Truesdell Engineering 2.engineer 3.Blacksburg	08/08/2013	\$200.00	\$200.00
Wall, John H. 288 Yarrow Way Floyd, VA 24091	1.Floyd County health department 2.director 3.Floyd, VA	07/15/2013	\$200.00	\$200.00
Wilkins, Tracy 6254 Chestnut Ridge Road Riner, VA 24149	1.president, CEO, biotechnology firm 2.microbiologist 3.Blacksburg	07/01/2013	\$500.00	\$500.00
Total This Period			\$6,875.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Plaut, Raymond 620 Watson Lane Blacksburg, VA 24060	1. retired 2. retired 3. Blacksburg 4. slide at movie theatre 5. Actual Cost	08/14/2013	\$210.00	\$210.00
Total This Period			\$210.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	graphic design and development and revisions	Michael Abraham	07/05/2013	\$250.00
Lewis, Julia 1173 Oakland Square Blacksburg, VA 24060	fund raising event	Mary Ann H. Johnson	07/05/2013	\$25.00
Washburn, Joan B. 3365 Kelly Lane Roanoke, VA 24018	fund-raising coordination	Michael Abraham	07/05/2013	\$250.00
U.S.P.S 100 Main St. Blacksburg, VA 24060	postage stamps	Mary Ann H. Johnson	07/11/2013	\$46.00
Keeley, Janeson 1941 Governor Dr. Roanoke, VA 24019-3619	website design	Michael Abraham	07/12/2013	\$250.00
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	design and production of tshirts	Michael Abraham	08/01/2013	\$270.49
NGP van P.O. Box 407066 Fort Lauderdale, FL 33340-7066	web aggregator	Mary Ann H. Johnson	08/01/2013	\$500.00
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	fee, discount, and interchange by NGP van	Mary Ann H. Johnson	08/05/2013	\$140.08
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	poster design, pay-it-forward	Michael Abraham	08/06/2013	\$50.00
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	management services and expenses	Michael Abraham	08/10/2013	\$1,088.60
Harrison Museum Center in the Square Roanoke, VA 24060	space in Center in the Square	Michael Abraham	08/27/2013	\$250.00
La&#39;Cove Restaurant, Catering 1801 Cove Road Roanoke, VA 24017	catering service at Center in the Square	Michael Abraham	08/27/2013	\$139.08
Staples Market Square Mall, rt.460 Christiansburg, VA 24073	office supplies	Thomas Brown	08/27/2013	\$26.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washburn, Joan B. 3365 Kelly Lane Roanoke, VA 24018	organization of Center in Square event	Michael Abraham	08/27/2013	\$300.00
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	management services	Michael Abraham	08/30/2013	\$846.75
C.I.T.C Imaging 405 North Franklin St. Christiansburg, VA 24073	office equipment, misc printer	Thomas Brown	08/30/2013	\$184.28
USPS 100 Main St. Blacksburg, VA 24060	100 first class stamps	Mary Ann H. Johnson	08/30/2013	\$46.00
Wordsprint P.O. Box 544 Wytheville, VA 24382	Pay it forward poster, pledge sheets, envelopes	Michael Abraham	08/30/2013	\$26.71
Total This Period				\$4,689.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$6,875.00	
2. Schedule B [Over \$100]	1	\$210.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$5,619.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.00	
<b>5. Total</b>	<b>113</b>		<b>\$12,759.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$210.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.00	
9. Schedule D [Expenditures]		\$4,689.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,954.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,200.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,759.90		
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		\$12,759.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,959.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,954.30		
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]			\$4,954.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,005.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,759.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,209.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,209.90</b>
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,954.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,204.30</b>
<b>29. Ending Balance</b>			<b>\$10,005.60</b>