

Abraham for Delegate (CC-13-00344)

Reporting Period: 09/01/2013 Through: 09/30/2013

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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
Abraham, Michael 304 Royal Lane Blacksburg, VA 24060	1.self employed 2.writer, political candidate 3.Christiansburg	09/19/2013	\$200.00	\$200.00
Albritton, Phyllis 1003 Highland Circle SE Blacksburg, VA 24060	1.self employed 2.financial advisor 3.Blacksburg	09/08/2013	\$20.00	\$220.00
Crenshaw, William 913 Thomas Farm Road Floyd, VA 24091	1.self employed 2.real estate developer 3.Floyd	09/18/2013	\$500.00	\$500.00
Deeds, Creigh P.O. Box 266 Millboro, VA 24460	1.self employed 2.attorney 3.Millboro	09/05/2013	\$250.00	\$250.00
Edwards, John P.O. Box 1179 Roanoke, VA 24006	1.Virginia Senator 2.political leader 3.Roanoke	09/08/2013	\$500.00	\$500.00
Flaccavento, Anthony 18157 Wyndale Abingdon, VA 24210	1.self employed 2.agricultural consultant 3.Abingdon	09/24/2013	\$250.00	\$250.00
Jacobs, Irene 561 Hickory Hill Circle Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg	09/26/2013	\$250.00	\$250.00
Jones, James B 1500 Holly Hill Dr. Blackburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	09/04/2013	\$500.00	\$1,500.00
Jones, James B 1500 Holly Hill Dr. Blackburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	09/18/2013	\$500.00	\$2,000.00
Lewis, Julia 1173 Oakland Square Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg	09/08/2013	\$50.00	\$120.00
MacFarland, J. Granger P.O. Box 201 Roanoke, VA 24002	1.self employed 2.business owner 3.Roanoke	09/19/2013	\$250.00	\$250.00
Matchke, Greg 1163 S. Main St Chelsea, MI 48118-1408	1.LACTEC USA 2.president 3.Chelsea, MI	09/18/2013	\$250.00	\$250.00

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Montgomery, James 606 Landsdowne Circle Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg	09/26/2013	\$150.00	\$150.00
Ninth District Democratic Committee P.O. Box 534 Floyd, VA 24091	1. 2.Political party 3.Floyd	09/04/2013	\$250.00	\$250.00
Rooker, Gary M. 102 Miller St. Christiansburg, VA 24073	1.self employed 2.mental health consultant 3.Christiansburg	09/04/2013	\$250.00	\$250.00
Russell, Roberta S. 645 Deercroft Dr. Blacksburg, VA 24060	1.Virginia Tech 2.university faculty 3.Blacksburg	09/08/2013	\$20.00	\$270.00
Sears, James Candler 1405 Avalon Cir. Salem, VA 24153-5110	1.Center in the Square 2.president, Center in the Square 3.Roanoke, VA	09/10/2013	\$500.00	\$1,500.00
Shuler, James M. 3000 Wakefield Dr. Blacksburg, VA 24060	1.self employed 2.retired veterinarian 3.Blacksburg	09/30/2013	\$250.00	\$250.00
Wall, John H. 288 Yarrow Way Floyd, VA 24091	1.Floyd County health department 2.director 3.Floyd, VA	09/08/2013	\$250.00	\$450.00
West, Lindsay 607 Giles Rd Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg	09/26/2013	\$50.00	\$150.00
Wine, John D. 2713 Avenham Road Roanoke, VA 24014	1.investment 2.retired 3.Roanoke	09/10/2013	\$500.00	\$500.00
Total This Period			\$5,740.00	

No Schedule B results to display.

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
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	web aggregator	Mary Ann H. Johnson	09/01/2013	\$250.00
Staples Market Square Mall, rt.460 Christiansburg, VA 24073	office supplies	Thomas Brown	09/01/2013	\$21.34
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	fees	Mary Ann H. Johnson	09/03/2013	\$72.03
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	commission	Michael Abraham	09/04/2013	\$618.50
Swift Print 3536 Electric Road Roanoke, VA 24018	printing invitations Square event	Michael Abraham	09/04/2013	\$282.73
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	design sign and card	Mary Ann H. Johnson	09/08/2013	\$50.00
Floyd Country Store 206 S. Locust St. Floyd, VA 24091	venue and sound system for event	Mary Ann H. Johnson	09/08/2013	\$405.00
Mark Weiss P.O. Box 34407 Bethesda, MD 20837	yard signs	Thomas Brown	09/08/2013	\$865.00
PsPrint 2861 Mandela Parkway Oakland, CA 94608	produce bumper stickers	Thomas Brown	09/08/2013	\$91.26
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	campaign management	Michael Abraham	09/13/2013	\$846.75
USPS 100 Main St. Blacksburg, VA 24060	two rolls first class stamps	Mary Ann H. Johnson	09/13/2013	\$92.00
Kroger 555 North Franklin St. Christiansburg, VA 24073	phone card for month	Thomas Brown	09/16/2013	\$59.99
Abraham, Jane 304 Royal Lane Blacksburg, VA 24060	refreshments for Center in Square event reimburse	Michael Abraham	09/19/2013	\$79.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing services	Thomas Brown	09/19/2013	\$200.00
Impact Design P.O. Box 1499 Christiansburg, VA 24073	plastic yard signs	Thomas Brown	09/19/2013	\$301.06
USPS Christiansburg Downtown Station Christiansburg, VA 24073	first class stamps	Thomas Brown	09/19/2013	\$138.00
Williams, Janean 9249 Sweet Annie Dr. Copper Hill, VA 24079	canvassing services	Thomas Brown	09/19/2013	\$200.00
Staples Market Square Mall, rt.460 Christiansburg, VA 24073	office supplies, paper	Thomas Brown	09/20/2013	\$26.31
Rite-Aid 805 University City Blvd. Blacksburg, VA 24060	rain ponchos for canvassing	Thomas Brown	09/21/2013	\$8.38
Wordsprint P.O. Box 544 Wytheville, VA 24382	print materials, cards posters	Thomas Brown	09/25/2013	\$589.86
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing services	Thomas Brown	09/27/2013	\$200.00
MyCampaign 304 Whittington Pkway #201 Louisville, KY 40222	plastic yard signs	Thomas Brown	09/27/2013	\$790.00
Shell 330 Riner Road Christiansburg, VA 24073	gas card for canvassing	Thomas Brown	09/27/2013	\$25.00
Williams, Janean 9249 Sweet Annie Dr. Copper Hill, VA 24079	canvassing services	Thomas Brown	09/27/2013	\$120.00
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	campaign management services	Michael Abraham	09/30/2013	\$846.75
CITC Imaging 405 North Franklin St. Christiansburg, VA 24073	office supplies, toner	Thomas Brown	09/30/2013	\$57.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,237.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$5,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$7,945.00
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]		\$7,237.30	
10. Total [add lines 7, 8 and 9]			\$7,237.30
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,005.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,945.00		
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		\$7,945.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,950.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,237.30		
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]			\$7,237.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,713.30
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,209.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,154.90	
25. Total Funds Available [Add lines 21 and 24]			\$23,154.90
26. Previous Disbursements [Line 28 from last report]	\$5,204.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,237.30		
28. Total Disbursements this Election Cycle			\$12,441.60
29. Ending Balance			\$10,713.30