

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, Doris and Robert 690 Hillcrest Dr. NW Christiansburg, VA 24074	1.retired 2.retired 3.Christiansburg	10/02/2013	\$1,000.00	\$2,100.00
Alexander, Nancy and David 709 Burruss Dr. NW Blacksburg, VA 24060-3205	1.Virginia Tech 2.university faculty 3.Blacksburg	10/18/2013	\$25.00	\$125.00
Baudoin, Anton 902 Myers Place Blacksburg, VA 24060-3657	1.Virginia Tech 2.university faculty 3.Blacksburg	10/17/2013	\$200.00	\$200.00
Biggs, Mary 701 Hutcheson Dr. Blacksburg, VA 24060	1.Montgomery County Public Schools 2.teacher 3.Blacksburg	10/02/2013	\$150.00	\$150.00
Cloeter, Susan 3633 Larson Oaks Dr. Roanoke, VA 24018-3139	1.homemaker 2.homemaker 3.Roanoke	10/02/2013	\$50.00	\$150.00
Epstein, William 2271 Woodland Hills Dr. Blacksburg, VA 24060-9269	1.Carilion 2.physician 3.Blacksburg	10/17/2013	\$250.00	\$250.00
Fleenor, K. Mike 505 Hermosa Dr. Pulaski, VA 24301	1.County of Pulaski 2.attorney 3.Pulaski	10/18/2013	\$250.00	\$250.00
Galway, Alison 606 Alleghany St. Blacksburg, VA 24060-5012	1.retired 2.retired 3.Blacksburg	10/17/2013	\$500.00	\$500.00
Geyer, Leon 1723 Jefferson Forest Lane Blacksburg, VA 24060	1.Virginia Tech 2.university faculty 3.Blacksburg	10/17/2013	\$200.00	\$200.00
Jones, James B 1500 Holly Hill Dr. Blackburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	10/18/2013	\$500.00	\$2,500.00
Jortner, Bernard 1757 Saint Andrews Circle Blacksburg, VA 24060-0252	1.Virginia Tech 2.retired university faculty 3.Blacksburg, VA	10/03/2013	\$50.00	\$150.00
Miller, Harlan and Dorothy 1414 Locust Ave. Blacksburg, VA 24060-5629	1.Virginia Tech 2.university faculty 3.Blacksburg, VA	10/02/2013	\$250.00	\$450.00

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

Reporting Period: 10/01/2013 Through: 10/23/2013

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Montgomery County Democratic Party P.O. Box 11094 Blacksburg, VA 24060	1. 2.political party 3.Blacksburg, VA	10/16/2013	\$500.00	\$750.00
Tieleman, Henry P.O. Box 83 Riner, VA 24149-0083	1.retired 2.retired 3.Blacksburg	10/03/2013	\$200.00	\$300.00
Total This Period			\$4,125.00	

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 donors service fee	Mary Ann H. Johnson	10/01/2013	\$72.03
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	web aggregator	Mary Ann H. Johnson	10/01/2013	\$250.00
Washburn, Joan B. 3365 Kelly Lane Roanoke, VA 24018	event organization	Michael Abraham	10/01/2013	\$100.00
Abraham, Jane 304 Royal Lane Blacksburg, VA 24060	reimbursement for refreshments at event	Michael Abraham	10/02/2013	\$113.99
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	donation to political campaign	Michael Abraham	10/03/2013	\$100.00
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	fee for canvassing	Thomas Brown	10/04/2013	\$200.00
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	commission	Michael Abraham	10/05/2013	\$814.50
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	graphic design	Michael Abraham	10/05/2013	\$35.00
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline	Thomas Brown	10/06/2013	\$50.00
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing	Thomas Brown	10/11/2013	\$200.00
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline	Thomas Brown	10/11/2013	\$25.00
Wordsprint P.O. Box 544 Wytheville, VA 24382	printing materials	Michael Abraham	10/11/2013	\$110.74
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	management services	Michael Abraham	10/15/2013	\$846.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 350 Peppers Ferry Road Christiansburg, VA 24073	office supplies	Thomas Brown	10/16/2013	\$10.70
Staples 145 Shoppers Way Christiansburg, VA 24073	office supplies	Thomas Brown	10/16/2013	\$26.31
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing	Thomas Brown	10/18/2013	\$160.00
USPS Christiansburg Downtown Station Christiansburg, VA 24073	stamps	Thomas Brown	10/21/2013	\$46.00
USPS Christiansburg Downtown Station Christiansburg, VA 24073	postage	Michael Abraham	10/21/2013	\$4,522.68
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline	Thomas Brown	10/22/2013	\$50.00
Wordsprint P.O. Box 544 Wytheville, VA 24382	printing promotional material	Michael Abraham	10/22/2013	\$793.45
Total This Period				\$8,527.15

No Schedule E-1 results to display.	
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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]	14	\$4,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$6,180.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,527.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,527.15</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>\$10,713.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,180.00		
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		\$6,180.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,893.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,527.15		
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]			\$8,527.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,366.15</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]	\$23,154.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,334.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,334.90</b>
26. Previous Disbursements [Line 28 from last report]	\$12,441.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,527.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,968.75</b>
<b>29. Ending Balance</b>			<b>\$8,366.15</b>