

Abraham for Delegate (CC-13-00344)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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, Doris and Robert 690 Hillcrest Dr. NW Christiansburg, VA 24074	1.retired 2.retired 3.Christiansburg	10/28/2013	\$250.00	\$2,350.00
Abraham, Jane 304 Royal Lane Blacksburg, VA 24060	1.unemployed 2.unemployed 3.Blacksburg, VA	10/25/2013	\$19.00	\$119.00
Barbour, Michael 5608 Staff Village Dublin, VA 24084-3581	1.Barbour and Singer 2.attorney 3.Dublin	10/31/2013	\$250.00	\$250.00
Hancock, Gary C. 11 8th St. NW Pulaski, VA 24301	1.self-employed 2.attorney 3.Pulaski	10/25/2013	\$250.00	\$250.00
Kellerman, Frederick M. 304 Roanoke St. Christiansburg, VA 24073	1.Stone-Kellerman 2.attorney 3.Christiansburg	10/25/2013	\$150.00	\$150.00
Montuori, Gail 801 Oak Lane Radford, VA 24141	1.retired 2.teacher 3.Radford	10/28/2013	\$50.00	\$150.00
Obenshain, Elizabeth 2010 Prices Fork Rd Blacksburg, VA 24060	1.organization director 2.retired 3.Blacksburg	11/06/2013	\$100.00	\$250.00
Shaheen, Arthur V 1997 S. Main St. Colony Park Blacksburg, VA 24060	1.self employed 2.attorney at law 3.Blacksburg	10/30/2013	\$250.00	\$350.00
Techsburg, Inc. 265 Industrial Dr. Christiansburg, VA 24073	1. 2.fluid engineering 3.Christiansburg	11/06/2013	\$150.00	\$150.00
Total This Period			\$1,469.00	

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
Abraham, Jane 304 Royal Lane Blacksburg, VA 24060	refreshments for meeting	Mary Ann H. Johnson	10/25/2013	\$69.73
Byrd, Sara 301 Givens Lane #133 Blacksburg, VA 24060	canvassing	Thomas Brown	10/25/2013	\$240.00
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing	Thomas Brown	10/25/2013	\$120.00
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline for canvassing	Thomas Brown	10/25/2013	\$50.00
Lowe's 350 Peppers Ferry Road Christiansburg, VA 24073	office supplies	Thomas Brown	10/26/2013	\$5.35
Ruggles, Judy 1321 Craigs Mountain Rd. Christiansburg, VA 24073	gasoline for canvassing	Thomas Brown	10/26/2013	\$9.99
Premier 4805 Woodview Ave. Austin, TX 78756	telephone calls	Thomas Brown	10/29/2013	\$205.88
Wordsprint P.O. Box 544 Wytheville, VA 24382	printed materials for mailing	Michael Abraham	10/29/2013	\$2,923.83
News Messenger 302 W. Main St. Christiansburg, VA 24073	News Messenger advertising	Mary Ann H. Johnson	10/30/2013	\$161.25
Roanoke Times P.O. Box 2491 Roanoke, VA 24010-2491	newspaper advertising	Mary Ann H. Johnson	10/30/2013	\$549.72
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	management services	Michael Abraham	10/31/2013	\$1,354.80
Darlington-Smith, Jill 662 Dobbins Hollow Road Riner, VA 24149	print material design	Michael Abraham	10/31/2013	\$294.98
Staples 145 Shoppers Way Christiansburg, VA 24073	office supplies	Thomas Brown	10/31/2013	\$26.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	commission	Michael Abraham	11/01/2013	\$830.90
Byrd, Sara 301 Givens Lane #133 Blacksburg, VA 24060	canvassing	Thomas Brown	11/01/2013	\$200.00
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing	Thomas Brown	11/01/2013	\$200.00
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	web aggregator monthly fee	Mary Ann H. Johnson	11/01/2013	\$250.00
Premier 4805 Woodview Ave. Austin, TX 78756	telephone calls	Thomas Brown	11/01/2013	\$205.88
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline for canvassing	Thomas Brown	11/01/2013	\$50.00
Shell Gas Station 4330 Riner Road Christiansburg, VA 24073	gasoline	Thomas Brown	11/01/2013	\$25.00
Kroger 555 North Franklin St. Christiansburg, VA 24073	food for volunteers	Mary Ann H. Johnson	11/04/2013	\$17.60
Premier 4805 Woodview Ave. Austin, TX 78756	telephone calls	Thomas Brown	11/04/2013	\$205.88
Byrd, Sara 301 Givens Lane #133 Blacksburg, VA 24060	canvassing	Thomas Brown	11/05/2013	\$330.00
Fialkow, Lauren 733 Progress St. #33 Blacksburg, VA 24060	canvassing	Thomas Brown	11/05/2013	\$370.00
Ruby Tuesday Rt. 11 Christiansburg, VA 24073	food for volunteers	Mary Ann H. Johnson	11/06/2013	\$140.07
USPS Christiansburg Downtown Station Christiansburg, VA 24073	postage for thank-you notes	Mary Ann H. Johnson	11/08/2013	\$92.00

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 agragetor services	Mary Ann H. Johnson	11/12/2013	\$29.42
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	web agregator fee	Mary Ann H. Johnson	11/12/2013	\$14.82
NGP VAN 1101 15th St. Suite 500 Washington, DC 20005	web aggregator fee	Mary Ann H. Johnson	11/12/2013	\$8.10
Brown, Thomas P.O. Box 98 Lewiston, MI 49756	end of contract services and expenses	Michael Abraham	11/14/2013	\$750.00
Kroger University Mall, University Drive Blacksburg, VA 24060	thank you gift for volunteer	Mary Ann H. Johnson	11/14/2013	\$200.00
Total This Period				\$9,932.04

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]	9	\$1,469.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,724.00
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]		\$9,932.04	
10. Total [add lines 7, 8 and 9]			\$9,932.04
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]		\$8,366.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,724.00		
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		\$2,724.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,090.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,932.04		
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]			\$9,932.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,158.11
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]	\$29,334.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,058.90	
25. Total Funds Available [Add lines 21 and 24]			\$32,058.90
26. Previous Disbursements [Line 28 from last report]	\$20,968.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,932.04		
28. Total Disbursements this Election Cycle			\$30,900.79
29. Ending Balance			\$1,158.11