

Abraham for Supervisor (CC-15-00702)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Jones, J.B. 1060 Showalter Blacksburg, VA 24060	1.Virginia Tech 2.retired university faculty 3.Blacksburg, VA	07/09/2015	\$250.00	\$250.00
Littlefield, Roberta 1689 Sage Lane Blacksburg, VA 24060	1.retired homemaker 2.homemaker 3.Blacksburg	07/31/2015	\$200.00	\$200.00
Obenshain, Elizabeth 2010 Prices Fork Rd. Blacksburg, VA 24060	1.Roanoke Times 2.retired news writer 3.Roanoke, VA	07/07/2015	\$150.00	\$150.00
Total This Period			\$600.00	

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
Darlington-Smith Graphics 662 Dobbins Hollow Rd. Riner, VA 24149	logo design preliminary	Michael Abraham	07/02/2015	\$45.00
Johnson, Mary Ann H. 1002 Edwards Lane NE Blacksburg, VA 24060-5027	treasurer supplies and postage	Michael Abraham	07/02/2015	\$159.38
JTKWeb 2524 Marr St., NW Apt. 14D Roanoke, VA 24012	website design and development	Michael Abraham	07/02/2015	\$575.00
Darlington-Smith Graphics 662 Dobbins Hollow Rd. Riner, VA 24149	rack card design and logo complete design	Michael Abraham	07/07/2015	\$221.96
New River Home Town Bank 2950 Market St. Christiansburg, VA 24073	checks	Jane Abraham	07/07/2015	\$33.52
Print Place 1130 Avenue H East Arlington, TX 76011	door tags. doorknob hangers	Michael Abraham	08/13/2015	\$109.50
Signarama 424 Peppers Ferry Road Christiansburg, VA 24073	signs	Michael Abraham	08/13/2015	\$522.29
Campus Emporium 1337 St. Main St. Blacksburg, VA 24060	shirts with logo	Michael Abraham	08/20/2015	\$249.57
LWVCM-membership Happy Hollow Road Blacksburg, VA 24060	organization membership	Jane Abraham	08/20/2015	\$75.00
Total This Period				\$1,991.22

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]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,795.00
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]		\$1,991.22	
10. Total [add lines 7, 8 and 9]			\$1,991.22
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]		\$1,699.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,795.00		
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		\$1,795.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,494.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,991.22		
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]			\$1,991.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,502.88
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]	\$1,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,770.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,770.00
26. Previous Disbursements [Line 28 from last report]	\$275.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,991.22		
28. Total Disbursements this Election Cycle			\$2,267.12
29. Ending Balance			\$1,502.88