Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 1 of 9

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
McGrady & DcGrady, L.L.P. 127 Mill Street (P.O. Box 605) Hillsville, VA 24343	1. 2.Law firm 3.Hillsville, Virginia	12/16/2016	\$50.00	\$150.00
Total This Period			\$50.00	

Friends of McGrady (CC-13-00190)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 2 of 9
No Schedule B results to display.	

Friends of McGrady (CC-13-00190)	Reporting Period: 07/01/2016 Through: 12/31/2016		
Thende of moditaly (od 10 od 100)	Page: 3 of 9		
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Branch Banking & Drust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	Bank service fee	Jonathan McGrady	07/21/2016	\$12.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	08/22/2016	\$12.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	09/21/2016	\$12.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	10/21/2016	\$12.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	11/21/2016	\$12.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	12/21/2016	\$12.00
Total This Period				\$72.00

Friends of McGrady (CC-13-00190)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 5 of 9
No Schedule E-1 results to display.		

Friends of McGrady (CC-13-00190)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 6 of 9
No Schedule E-2 results to display.		

Friends of McGrady (CC-13-00190)	Reporting Period: 07/01/2016 Through: 12/31/2016		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$50.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$72.00 10. Total [add lines 7, 8 and 9] \$72.00 **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

29. Ending Balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 9

\$699.29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$671.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$771.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$72.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$72.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$699.29 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$699.41 21. Balance at Start of Election Cycle \$50.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$150.00 25. Total Funds Available [Add lines 21 and 24] \$849.41 26. Previous Disbursements [Line 28 from last report] \$78.12 27. Disbursements from Current Reporting Period \$72.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$150.12