

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Blackmon, Joseph 2590 Hwy. 354 Pine Mountain, GA 31822	mathematical error on original reported transaction 11-17-2013	05/10/2017	\$45.00
Friends of McGrady 127 Mill Street Hillsville, VA 24343	mathematical error - service adjustment	05/10/2017	\$1.19
Lowes Carrollton Pike Galax, VA 24333	mathematical error from original transaction (9-20-2013)	05/10/2017	\$0.03
Mad Dog Mail 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	mathematical error on original transaction 10-24-2013	05/10/2017	\$62.91
Total This Period			\$109.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	04/21/2017	\$12.00
Adelstein Liston 222 W. Ontario Street Suite 400 Chicago, IL 60654-3654	mathematical error from original transaction on 10-22-2013	Jonathan McGrady	05/10/2017	\$10.00
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	Service charge (11-21-2013)	Jonathan McGrady	05/10/2017	\$748.00
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee (5-6-2013)	Jonathan McGrady	05/10/2017	\$1.53
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone fee (6-3-2013)	Jonathan McGrady	05/10/2017	\$1.52
Carroll County Democratic Committee 514-A N. Main Street Hillsville, VA 24343	Donation to committee	Jonathan McGrady	05/12/2017	\$37.37
Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service charge	Jonathan McGrady	05/18/2017	\$12.00
Total This Period				\$822.42

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$109.13</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]		\$822.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$822.42</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>\$713.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$109.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$109.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$822.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$822.42		
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]			\$822.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$699.41	
22. Previous Receipts [Line 24 from last report]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$459.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,158.54</b>
26. Previous Disbursements [Line 28 from last report]	\$336.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$822.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,158.54</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.