

**Gravely for Commonwealth's Attorney  
(CC-13-00097)**

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
Bourland, Bryce 336 Hunt Country Farms Road Martinsville, VA 24112	1.Bourland & McPheeters, P.C. 2.Legal Assistant 3.Martinsville, VA	07/18/2013	\$100.00	\$200.00
Bourland, Bryce 336 Hunt Country Farms Road Martinsville, VA 24112	1.Bourland & McPheeters, P.C. 2.Legal Assistant 3.Martinsville, VA	08/05/2013	\$100.00	\$300.00
Bourland, Bryce 336 Hunt Country Farms Road Martinsville, VA 24112	1.Bourland & McPheeters, P.C. 2.Legal Assistant 3.Martinsville, VA	08/30/2013	\$100.00	\$400.00
Muehleck, Jason 709 Beechnut Lane Martinsville, VA 24112	1.Ameristaff 2.VP 3.Martinsville, VA	08/09/2013	\$200.00	\$200.00
Total This Period			\$500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hooker, Carol 1006 Mulberry Road Martinsville, VA 24112	1. Retired 2. Retired 3. Martinsville, VA 4. Campaign Pamphlets/Logo Magnets 5. Fair Market Value	07/31/2013	\$630.00	\$930.00
Total This Period			\$630.00	

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
WIX.com 2601 Mission Street San Francisco, CA 94110	WIX Service Charge	Clay Gravelly	07/01/2013	\$9.90
Martinsville Media P.O. Box 3551 Martinsville, VA 24115	Martinsville Media - Video Upload Services	Clay Gravelly	07/11/2013	\$15.00
PayPal 2211 North First Street San Jose, CA 95131	Paypal	Clay Gravelly	07/18/2013	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Paypal	Clay Gravelly	07/25/2013	\$1.75
Kroger 240 Commonwealth Boulevard Martinsville, VA 24112	Supplies for River Fest Booth	Clay Gravelly	07/31/2013	\$61.32
WIX.com 2601 Mission Street San Francisco, CA 94110	Wix Charge	Clay Gravelly	07/31/2013	\$9.90
Jo-Ann Fabric 240 Commonwealth Boulevard Martinsville, VA 24112	Supplies for River Fest	Clay Gravelly	08/01/2013	\$23.07
Office Max 240 Commonwealth Blvd. Martinsville, VA 24112	Clipboards/Markers	Clay Gravelly	08/02/2013	\$16.58
PayPal 2211 North First Street San Jose, CA 95131	Paypal	Clay Gravelly	08/05/2013	\$3.20
Food Lion 1101 Brookdale Street Martinsville, VA 24112	River Fest Supplies	Clay Gravelly	08/07/2013	\$24.27
Food Lion 1101 Brookdale Street Martinsville, VA 24112	River Fest Supplies	Clay Gravelly	08/12/2013	\$15.75
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter Lists	Clay Gravelly	08/23/2013	\$99.00
USPS 1 West Church Street Martinsville, VA 24112	PO Box Rental Fee	Clay Gravelly	08/26/2013	\$27.00

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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
PayPal 2211 North First Street San Jose, CA 95131	Paypal	Clay Gravely	08/30/2013	\$3.20
Total This Period				\$313.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gravely, Clay 60 West Church Street Martinsville, VA 24112		02/27/2013	\$33.00
Total This Period			\$33.00

<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]	4	\$500.00	
2. Schedule B [Over \$100]	1	\$630.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,380.00</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]		\$630.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$313.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$943.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$33.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$33.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$33.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,660.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,380.00		
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		\$1,380.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,040.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$943.14		
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]			\$943.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,097.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$33.00		
<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]	\$5,910.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,290.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,290.79</b>
26. Previous Disbursements [Line 28 from last report]	\$3,250.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$943.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,193.28</b>
<b>29. Ending Balance</b>			<b>\$3,097.51</b>