

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
Baker, Bernard 191 Marshall Ter Danville, VA 24541-2806	1.N/A 2.Retired 3.Danville VA	10/04/2013	\$100.00	\$520.00
Bass, Stephen G. 459 Country Club Dr Danville, VA 24541-4727	1.Carter Craig, Attorneys at Law 2.Attorney 3.Danville VA	10/23/2013	\$50.00	\$200.00
Broughton, Judy Childs 340 Updike Pl Danville, VA 24541-3357	1.PATHS Community Medical Centers 2.Nurse Practitioner 3.Danville VA	10/04/2013	\$100.00	\$350.00
Callender, Wes Payne 1088 Manning St Great Falls, VA 22066-1921	1. None 2.Retired 3.Great Falls VA	10/23/2013	\$250.00	\$350.00
Chew, Betty J. 111 Finch Ct Martinsville, VA 24112-1994	1.Retired from VA Med Center 2.Retired Registered Nurse 3.Martinsville VA	10/23/2013	\$35.00	\$435.00
Colley, Mark D. 9 W Cedar St Alexandria, VA 22301-2617	1.Arnold & Porter LLP 2.Attorney 3.Alexandria VA	10/07/2013	\$500.00	\$500.00
Daniel, George 6059 Nc Highway 62 N Blanch, NC 27212-9241	1.Self-Employed 2.Attorney 3.Yanceyville NC	10/08/2013	\$250.00	\$500.00
Davidson, Eric 893 Vandola Church Rd Danville, VA 24541-7453	1.Piedmont Internal Medicine, Inc. 2.Physician 3.Danville VA	10/09/2013	\$100.00	\$400.00
Deaton, Buford Eric 124 Manchester Ave Danville, VA 24541-2631	1.Lifepoint/VA Hospital Assoc. 2.CEO 3.Danville VA	10/04/2013	\$500.00	\$500.00
Deaver, Elizabeth 230 Jenny Ln Danville, VA 24541-6650	1.UNC Health Care 2.Psychiatric RN 3.Danville VA	10/02/2013	\$50.00	\$100.00
Deaver, Elizabeth 230 Jenny Ln Danville, VA 24541-6650	1.UNC Health Care 2.Psychiatric RN 3.Danville VA	10/23/2013	\$100.00	\$200.00
Deeds, Robert C PO Box 266 Millboro, VA 24460-0266	1.Attorney 2.R. Creigh Deeds, P.C. 3.Hot Springs VA	10/23/2013	\$150.00	\$150.00

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Fogarty, Jacqueline 409 Oak Ln South Boston, VA 24592-1633	1.Self 2.Physician 3.South Boston VA	10/10/2013	\$200.00	\$200.00
Green, Wanda M. 1435 John Baker Rd Fieldale, VA 24089-3331	1.Crown Realty Associates 2.Realtor 3.Martinsville VA	10/21/2013	\$75.00	\$175.00
Harris, Sydney 101 Holbrook St Danville, VA 24541-1759	1.Internal Medicine Associates LTD 2.Doctor 3.Danville VA	10/01/2013	\$125.00	\$125.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031-2711	1.insight property group llc 2.executive/attorney 3.Fairfax VA	10/18/2013	\$500.00	\$500.00
Hodge-Muse, Naomi 300 Stonewall Jackson Trl Martinsville, VA 24112-0606	1.N/A 2.Retired 3.Martinsville VA	10/04/2013	\$75.00	\$225.00
Lin, Shu Dumc # 3392 Durham, NC 27710-0001	1.Duke University Medical Center 2.physician 3.Durham NC	10/04/2013	\$500.00	\$500.00
Link, Mauretta R 114 Raintree Rd Danville, VA 24540-1259	1.Retired 2.Retired 3.Danville VA	10/23/2013	\$300.00	\$500.00
MAHONEY, MARK PO Box 5544 Martinsville, VA 24115-5544	1.MARK T MAHONEY DO PC 2.PHYSICIAN 3.Martinsville VA	10/07/2013	\$20.00	\$120.00
MAHONEY, MARK PO Box 5544 Martinsville, VA 24115-5544	1.MARK T MAHONEY DO PC 2.PHYSICIAN 3.Martinsville VA	10/07/2013	\$100.00	\$120.00
Miller, Gary P 209 Updike Pl Danville, VA 24541-3356	1.Cardiology Consultants Of Danville Inc 2.Physician 3.Danville VA	10/23/2013	\$10,000.00	\$52,028.50
Patel, Mukesh 348 Shoreham Dr Danville, VA 24541-5165	1.danville gastro center 2.physician 3.Danville VA	10/23/2013	\$50.00	\$1,100.00
Pittsylvania County Democratic Committee PO Box 1177 Chatham, VA 24531-1177	1. 2.Party Committee 3.Chatham VA	10/22/2013	\$750.00	\$1,000.00

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Trevedi, Rajenera 501 Rison St Ste 120 Danville, VA 24541-2426	1.Memorial Family Care, Inc 2.physician 3.Danville VA	10/02/2013	\$250.00	\$250.00
Vaughan, Robert 71 Old Farm Rd Danville, VA 24541-5656	1.Robert T. Vaughan, Jr. P.C. 2.attorney 3.Danville VA	10/01/2013	\$250.00	\$250.00
Waters, Michael 723 Piney Forest Rd Danville, VA 24540-2860	1.Danville Regional Medical Center 2.Physicians 3.Danville VA	10/09/2013	\$250.00	\$300.00
Total This Period			\$15,630.00	

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
AFL-CIO COPE 815 16th St NW Washington, DC 20006-4101	1. 2. Political Action Committee 3. Washington DC 4. Design and Printing of Fliers 5. ActualCost	10/14/2013	\$180.00	\$180.00
Martinsville-Henry Democratic Committee PO Box 395 Collinsville, VA 24078-0395	1. 2. Party Committe 3. Collinsville VA 4. Office Space 5. ActualCost	10/23/2013	\$183.34	\$283.34
Total This Period			\$363.34	

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
City of Danville-Danville Utilities PO Box 3308 Danville, VA 24543-3308	Utilities	Gary P. Miller	10/01/2013	\$119.57
Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221	Contract Work	Gary P. Miller	10/01/2013	\$1,250.00
Draper, Don PO Box 944 Martinsville, VA 24114-0944	Reimbursement-office furniture and food for vols	Gary P. Miller	10/01/2013	\$148.96
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Consulting Services	Gary P. Miller	10/01/2013	\$4,000.00
Mad Dog Mail 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	Photo Shoot	Gary P. Miller	10/01/2013	\$1,254.17
NGP-VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Subscription	Gary P. Miller	10/01/2013	\$960.00
Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324	Contract Work	Gary P. Miller	10/01/2013	\$250.00
Norris, Joshua T 231 Ponderosa Dr Ringgold, VA 24586-4327	Reimbursement- gas and mobile phone service	Gary P. Miller	10/01/2013	\$155.70
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Consulting Services	Gary P. Miller	10/01/2013	\$1,500.00
River City Towers 105 S Union St Danville, VA 24541-1113	Office Rent	Gary P. Miller	10/01/2013	\$925.00
Verizon PO Box 1100 Albany, NY 12250-0001	Telephone Service	Gary P. Miller	10/01/2013	\$190.66
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fee	Gary P. Miller	10/03/2013	\$2.40
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fees	Gary P. Miller	10/03/2013	\$27.95

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First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fees	Gary P. Miller	10/03/2013	\$36.21
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Internet Services	Gary P. Miller	10/03/2013	\$31.66
Kroger Company 240 Commonwealth Blvd W Martinsville, VA 24112-1800	Event Food	Gary P. Miller	10/03/2013	\$117.27
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	10/03/2013	\$51.40
Office Max 153 Crown Dr Danville, VA 24540-5933	Office Supplies	Gary P. Miller	10/07/2013	\$182.12
Office Max 153 Crown Dr Danville, VA 24540-5933	Office Supplies	Gary P. Miller	10/07/2013	\$111.01
Amazon.com 440 Terry Ave N Seattle, WA 98109-5210	Headset	Gary P. Miller	10/08/2013	\$30.54
AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216	Mobile Phone Service	Gary P. Miller	10/08/2013	\$50.00
AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216	Mobile Phone Service	Gary P. Miller	10/08/2013	\$50.00
AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216	Mobile Phone Service	Gary P. Miller	10/08/2013	\$50.00
Office Max 153 Crown Dr Danville, VA 24540-5933	Office Max	Gary P. Miller	10/08/2013	\$70.82
Straight Talk Wireless 9700 NW 112th Ave Medley, FL 33178-1353	Mobile Phone Service	Gary P. Miller	10/08/2013	\$46.27
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	10/08/2013	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Showcase Magazine, Inc. 753 Main St Ste 3 Danville, VA 24541-1817	Print Ad	Gary P. Miller	10/10/2013	\$375.00
Showcase Magazine, Inc. 753 Main St Ste 3 Danville, VA 24541-1817	Print Ad	Gary P. Miller	10/10/2013	\$325.00
Lowe's Companies, Inc. 1000 Lowes Blvd Mooresville, NC 28117-8520	Sign Post Equipment	Gary P. Miller	10/11/2013	\$26.18
Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221	Contract Work	Gary P. Miller	10/15/2013	\$1,250.00
Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324	Contract Work	Gary P. Miller	10/15/2013	\$250.00
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Consulting Services	Gary P. Miller	10/15/2013	\$1,500.00
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	10/15/2013	\$230.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Credit Card Processing Fee	Gary P. Miller	10/16/2013	\$0.40
Office Max 153 Crown Dr Danville, VA 24540-5933	Office Supplies	Gary P. Miller	10/16/2013	\$30.52
McCurry, Julia 113 Quail Hollow Rd Hendersonville, NC 28739-8958	Contract Work	Gary P. Miller	10/17/2013	\$250.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Signs	Gary P. Miller	10/18/2013	\$445.34
WKBY Radio Station 12932 US Highway 29 Chatham, VA 24531-3474	Radio Ads	Gary P. Miller	10/18/2013	\$1,000.00
WDVA 1 Radio Ln Danville, VA 24541-5235	Radio Ads	Gary P. Miller	10/21/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Credit Card Processing Fee	Gary P. Miller	10/23/2013	\$5.93
Total This Period				\$17,846.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$15,630.00	
2. Schedule B [Over \$100]	2	\$363.34	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,162.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$17,155.98
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]		\$363.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,846.08	
10. Total [add lines 7, 8 and 9]			\$18,209.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,182.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,155.98		
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		\$17,155.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,338.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,209.42		
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]			\$18,209.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,128.77
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]	\$141,856.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,155.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,012.29	
25. Total Funds Available [Add lines 21 and 24]			\$159,012.29
26. Previous Disbursements [Line 28 from last report]	\$125,674.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,209.42		
28. Total Disbursements this Election Cycle			\$143,883.52
29. Ending Balance			\$15,128.77