

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 5th Congressional District Democratic Committee<br>214 Parkview Gdns<br>Apt J                             | 1.<br>2.Party Committee<br>3.Farmville VA                                                                                                                          | 09/20/2013    | \$371.59                 | \$371.59          |
| Baker, Bernard<br>191 Marshall Ter<br>Danville, VA 24541-2806                                             | 1.N/A<br>2.Retired<br>3.Danville VA                                                                                                                                | 09/17/2013    | \$100.00                 | \$420.00          |
| Burnette, Paula M<br>611 Jeb Stuart Rd<br>Martinsville, VA 24112-0625                                     | 1.N/A<br>2.Retired<br>3.Martinsville VA                                                                                                                            | 09/11/2013    | \$100.00                 | \$200.00          |
| Burnette, Phillip J.<br>611 Jeb Stuart Rd<br>Martinsville, VA 24112-0625                                  | 1.Vrain Corporation<br>2.President<br>3.Martinsville VA                                                                                                            | 09/30/2013    | \$100.00                 | \$846.70          |
| Chew, Betty K<br>111 Finch Ct<br>Martinsville, VA 24112-1994                                              | 1.Retired<br>2.Retired OR nurse<br>3.Martinsville VA                                                                                                               | 09/04/2013    | \$100.00                 | \$400.00          |
| Daniel, James A.L.<br>420 Hawthorne Dr<br>Danville, VA 24541-3518                                         | 1.daniel,medley and kirby,pc<br>2.lawyer<br>3.Danville VA                                                                                                          | 09/30/2013    | \$50.00                  | \$300.00          |
| Eliacin, Louis<br>513 Piney Forest Rd<br>Danville, VA 24540-3353                                          | 1.Women's Health Care Center<br>2.Physician<br>3.Danville VA                                                                                                       | 09/27/2013    | \$100.00                 | \$200.00          |
| Hoffman Chiropractic Clinic<br>789 Piney Forest Rd<br>Ste B<br>Danville, VA 24540-2878                    | 1.<br>2.Chiropractor<br>3.Danville VA                                                                                                                              | 09/13/2013    | \$200.00                 | \$1,200.00        |
| Holland, Mark B.<br>204 Virginia Ave<br>Danville, VA 24541-3728                                           | 1.Mark B. Holland, P.C.<br>2.Attorney<br>3.Danville VA                                                                                                             | 09/30/2013    | \$100.00                 | \$250.00          |
| Jones, Danny L<br>37 Lake Heron Dr<br>Danville, VA 24541-5626                                             | 1.Commonwealth Pharmacy<br>2.Pharmacist<br>3.Danville VA                                                                                                           | 09/27/2013    | \$250.00                 | \$250.00          |
| McCormack, Janet<br>316 Raintree Rd<br>Danville, VA 24540-1261                                            | 1.N/A<br>2.Retired<br>3.Danville VA                                                                                                                                | 09/23/2013    | \$200.00                 | \$300.00          |
| Mid-Atlantic Regional Council of Carpenters<br>8500 Pennsylvania Ave<br>Upper Marlboro, MD 20772-2659     | 1.<br>2.Political Action Committee<br>3.Upper Marlboro MD                                                                                                          | 09/19/2013    | \$1,000.00               | \$1,000.00        |

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| Miller, Gary P<br>209 Updike Pl<br>Danville, VA 24541-3356                                                | 1.Cardiology Consultants Of Danville Inc<br>2.Physician<br>3.Danville VA                                                                                           | 09/13/2013    | \$3,500.00               | \$33,528.50       |
| Miller, Gary P<br>209 Updike Pl<br>Danville, VA 24541-3356                                                | 1.Cardiology Consultants Of Danville Inc<br>2.Physician<br>3.Danville VA                                                                                           | 09/30/2013    | \$8,500.00               | \$42,028.50       |
| Patel, Mukesh<br>348 Shoreham Dr<br>Danville, VA 24541-5165                                               | 1.danville gastro center<br>2.physician<br>3.Danville VA                                                                                                           | 09/13/2013    | \$200.00                 | \$1,000.00        |
| Patel, Mukesh<br>348 Shoreham Dr<br>Danville, VA 24541-5165                                               | 1.danville gastro center<br>2.physician<br>3.Danville VA                                                                                                           | 09/30/2013    | \$50.00                  | \$1,050.00        |
| Piedmont Family & Occupational Medicine<br>219 Parker Rd<br>Danville, VA 24540-4034                       | 1.<br>2.Medical Practice<br>3.Danville VA                                                                                                                          | 09/11/2013    | \$200.00                 | \$450.00          |
| Pittsylvania County Democratic Committee<br>PO Box 1177<br>Chatham, VA 24531-1177                         | 1.<br>2.Party Committee<br>3.Chatham VA                                                                                                                            | 09/18/2013    | \$250.00                 | \$250.00          |
| Shah, Minesh<br>19144 US Highway 29<br>Chatham, VA 24531-5253                                             | 1.Chatham Family Med<br>2.Physician<br>3.Chatham VA                                                                                                                | 09/23/2013    | \$100.00                 | \$300.00          |
| Shah, Minesh<br>19144 US Highway 29<br>Chatham, VA 24531-5253                                             | 1.Chatham Family Med<br>2.Physician<br>3.Chatham VA                                                                                                                | 09/28/2013    | \$200.00                 | \$500.00          |
| Sweezer, William<br>325 Wyndover Dr<br>Danville, VA 24541-5557                                            | 1.Duke Surgery<br>2.Assistant Professor of Surgery<br>3.Danville VA                                                                                                | 09/30/2013    | \$1,000.00               | \$2,000.00        |
| Terry McAuliffe for Governor<br>PO Box 13881<br>Arlington, VA 22219-3881                                  | 1.<br>2.Candidate Committee<br>3.Arlington VA                                                                                                                      | 09/19/2013    | \$740.00                 | \$740.00          |
| Terry McAuliffe for Governor<br>PO Box 13881<br>Arlington, VA 22219-3881                                  | 1.<br>2.Candidate Committee<br>3.Arlington VA                                                                                                                      | 09/28/2013    | \$370.00                 | \$1,110.00        |
| United Food and Commercial Workers Local<br>400<br>1775 K St NW<br>Washington, DC 20006-1228              | 1.<br>2.Political Action Committee<br>3.Washington DC                                                                                                              | 09/24/2013    | \$1,500.00               | \$1,500.00        |

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| United Steelworkers<br>85 C Michael Davenport Blvd<br>Ste B<br>Frankfort, KY 40601-4479                   | 1.<br>2.Political Action Committee<br>3.Frankfort KY                                                                                                               | 09/27/2013    | \$1,000.00               | \$1,000.00        |
| United Transportation Union PAC<br>PO Box 4<br>Crewe, VA 23930-0004                                       | 1.<br>2.Political Action Committee<br>3.Crewe VA                                                                                                                   | 09/30/2013    | \$500.00                 | \$500.00          |
| Virginia House Democratic Caucus<br>1710 E Franklin St<br>Richmond, VA 23223-7025                         | 1.<br>2.Party Committee<br>3.Richmond VA                                                                                                                           | 09/30/2013    | \$1,500.00               | \$7,500.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$22,281.59              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| City of Danville-Danville Utilities<br>PO Box 3308<br>Danville, VA 24543-3308        | Utilities                             | Gary P.<br>Miller                            | 09/01/2013             | \$158.05       |
| Derks, Marshall<br>1013 Oakwood Ct<br>Martinsville, VA 24112-5221                    | Reimbursement- food for volunteers    | Gary P.<br>Miller                            | 09/01/2013             | \$172.04       |
| Derks, Marshall<br>1013 Oakwood Ct<br>Martinsville, VA 24112-5221                    | Contract Work                         | Gary P.<br>Miller                            | 09/01/2013             | \$1,250.00     |
| Draper, Don<br>PO Box 944<br>Martinsville, VA 24114-0944                             | Reimbursement- sign instalation tools | Gary P.<br>Miller                            | 09/01/2013             | \$45.04        |
| Fayette-Jackson Group, LLC<br>PO Box 944<br>Martinsville, VA 24114-0944              | Consulting Services                   | Gary P.<br>Miller                            | 09/01/2013             | \$4,000.00     |
| Martinsville-Henry Democratic Committee<br>PO Box 395<br>Collinsville, VA 24078-0395 | Office Contribution                   | Gary P.<br>Miller                            | 09/01/2013             | \$100.00       |
| NAACP PITTSYLVANIA COUNTY BRANCH<br>PO Box 1072<br>Chatham, VA 24531-1072            | Table Sponsorship                     | Gary P<br>Miller                             | 09/01/2013             | \$150.00       |
| Norris, Jennifer<br>4900 Whitmell School Rd<br>Dry Fork, VA 24549-2324               | Contract Work                         | Gary P.<br>Miller                            | 09/01/2013             | \$50.00        |
| Norris, Joshua T<br>231 Ponderosa Dr<br>Ringgold, VA 24586-4327                      | Reimbursement- moblie service         | Gary P.<br>Miller                            | 09/01/2013             | \$80.00        |
| Organize Virginia, LLC<br>231 Ponderosa Dr<br>Ringgold, VA 24586-4327                | Consulting Service                    | Gary P.<br>Miller                            | 09/01/2013             | \$1,500.00     |
| River City Towers<br>105 S Union St<br>Danville, VA 24541-1113                       | Office Rent                           | Gary P.<br>Miller                            | 09/01/2013             | \$925.00       |
| Google, Inc.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351               | Internet services                     | Gary P.<br>Miller                            | 09/03/2013             | \$35.00        |
| First Citizens BancShares, Inc.<br>4300 Six Forks Rd<br>Raleigh, NC 27609-5718       | Bank Fees                             | Gary P.<br>Miller                            | 09/04/2013             | \$33.35        |

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|--------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| First Citizens BancShares, Inc.<br>4300 Six Forks Rd<br>Raleigh, NC 27609-5718 | Bank Fees           | Gary P.<br>Miller                            | 09/04/2013             | \$34.46        |
| First Citizens BancShares, Inc.<br>4300 Six Forks Rd<br>Raleigh, NC 27609-5718 | Bank Fee            | Gary P.<br>Miller                            | 09/04/2013             | \$80.99        |
| Straight Talk Wireless<br>9700 NW 112th Ave<br>Medley, FL 33178-1353           | Mobile Service      | Gary P.<br>Miller                            | 09/06/2013             | \$46.27        |
| AT&T Mobility LLC<br>PO Box 536216<br>Atlanta, GA 30353-6216                   | Mobile Service      | Gary P.<br>Miller                            | 09/09/2013             | \$50.00        |
| AT&T Mobility LLC<br>PO Box 536216<br>Atlanta, GA 30353-6216                   | Mobile Service      | Gary P.<br>Miller                            | 09/09/2013             | \$50.00        |
| AT&T Mobility LLC<br>PO Box 536216<br>Atlanta, GA 30353-6216                   | Mobile Service      | Gary P.<br>Miller                            | 09/09/2013             | \$50.00        |
| Verizon<br>PO Box 1100<br>Albany, NY 12250-0001                                | Phone Service       | Gary P.<br>Miller                            | 09/09/2013             | \$219.74       |
| United States Postal Service<br>259 Nor Dan Dr<br>Danville, VA 24540-1643      | Stamps              | Gary P.<br>Miller                            | 09/10/2013             | \$126.50       |
| United States Postal Service<br>259 Nor Dan Dr<br>Danville, VA 24540-1643      | Stamps              | Gary P.<br>Miller                            | 09/12/2013             | \$90.75        |
| Derks, Marshall<br>1013 Oakwood Ct<br>Martinsville, VA 24112-5221              | Contract Work       | Gary P.<br>Miller                            | 09/13/2013             | \$1,250.00     |
| Norris, Jennifer<br>4900 Whitmell School Rd<br>Dry Fork, VA 24549-2324         | Contract Work       | Gary P.<br>Miller                            | 09/13/2013             | \$250.00       |
| Organize Virginia, LLC<br>231 Ponderosa Dr<br>Ringgold, VA 24586-4327          | Consulting Services | Gary P.<br>Miller                            | 09/13/2013             | \$1,500.00     |
| The Blue Deal, LLC<br>PO Box 50<br>Annandale, VA 22003-0050                    | Campaign Materials  | Gary P.<br>Miller                            | 09/18/2013             | \$104.18       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Draper, Don<br>PO Box 944<br>Martinsville, VA 24114-0944                           | Reimbursement-sign post, office supplies, stamps | Gary P.<br>Miller                            | 09/19/2013             | \$162.24       |
| Office Max<br>153 Crown Dr<br>Danville, VA 24540-5933                              | Office Supplies                                  | Gary P.<br>Miller                            | 09/19/2013             | \$46.32        |
| Office Max<br>153 Crown Dr<br>Danville, VA 24540-5933                              | Office Supplies                                  | Gary P.<br>Miller                            | 09/23/2013             | \$28.28        |
| United States Postal Service<br>259 Nor Dan Dr<br>Danville, VA 24540-1643          | Stamps                                           | Gary P.<br>Miller                            | 09/23/2013             | \$174.20       |
| Mad Dog Mail<br>5542 First Coast Hwy<br>Ste 300<br>Fernandina Beach, FL 32034-5088 | Campaign Literature                              | Gary P.<br>Miller                            | 09/25/2013             | \$2,400.00     |
| First Citizens BancShares, Inc.<br>4300 Six Forks Rd<br>Raleigh, NC 27609-5718     | Bank Fees                                        | Gary P.<br>Miller                            | 09/30/2013             | \$3.00         |
| Total This Period                                                                  |                                                  |                                              |                        | \$15,165.41    |

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]                                     | 27                             | \$22,281.59   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                             | \$800.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>44</b>                      |               | <b>\$23,081.59</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$15,165.41   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,165.41</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$20,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$20,000.00</b> |

|                                                                            |              |                   |                     |
|----------------------------------------------------------------------------|--------------|-------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                   |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$8,215.26</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,081.59  |                   |                     |
| 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               |              | \$23,081.59       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$31,296.85</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,165.41  |                   |                     |
| 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]                        |              |                   | \$15,165.41         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$16,131.44</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                                     |              | \$0.00            |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$118,774.72 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,081.59  |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$141,856.31      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$141,856.31</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$110,559.46 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,165.41  |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$125,724.87</b> |
| <b>29. Ending Balance</b>                                                  |              |                   | <b>\$16,131.44</b>  |