

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Advocacy 3.Washington DC	11/04/2013	\$500.00	\$500.00
Blackmon, John A. PO Box 238 PO Box 238 Pine Mountain, GA 31822-0238	1.N/A 2.Retired 3.	11/20/2013	\$250.00	\$750.00
Brotherhood of Locomotive Engineers and Trainmen 1370 Ontario St Cleveland, OH 44113-1701	1. 2.Advocacy 3.Cleveland OH	11/01/2013	\$250.00	\$250.00
Coburn, Lee PO Box 884 205 Town Square Street Glade Spring, VA 24340-0884	1.Coburn Creative 2.President/CEO 3.Glade Spring VA	11/01/2013	\$465.00	\$500.00
Horney, Hayden 1167 Saint Peters Rd Speedwell, VA 24374-3050	1.Wytheville Circuit Court 2.Clerk of Court 3.Wytheville VA	11/02/2013	\$200.00	\$200.00
Jessee & Read, P.C. 200 Valley St NW P.O. Box 1506 Abingdon, VA 24210-2726	1. 2.Law Office 3.Abingdon VA	11/02/2013	\$1,000.00	\$2,000.00
John Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006-1179	1. 2.Campaign Committee 3.Roanoke VA	10/30/2013	\$500.00	\$1,000.00
Lane, Bobby Ray 19256 Landfall Ct Abingdon, VA 24210-9693	1.Self Employed 2.Self Employed 3.Abingdon VA	11/01/2013	\$1,000.00	\$1,000.00
Laurel Meadows LifeCare Corp. 5310 Valleypark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Health Care 3.Roanoke VA	11/04/2013	\$250.00	\$250.00
Leiva, Manuel 18997 Castleguard Ct Leesburg, VA 20176-6495	1.The Leiva Law Firm 2.attorney 3.Leesburg VA	11/03/2013	\$250.00	\$250.00
Manley, David 336 W Wind Dr Max Meadows, VA 24360-4143	1.West Wind Farm, Inc. 2.Winery manager 3.Max Meadows VA	11/01/2013	\$20.00	\$299.25
Martin, Hopkins & Lemon, P.C PO Box 13366 Roanoke, VA 24033-3366	1. 2.Law Firm 3.Roanoke VA	11/04/2013	\$250.00	\$250.00

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McGrady and McGrady, L.L.P. 127 Mill St PO Box 605 Hillsville, VA 24343-1314	1. 2.Law Office 3.Hillsville VA	10/29/2013	\$2,000.00	\$10,795.00
Norden, Donald 2538 S Arlington Mill Dr Apt E Arlington, VA 22206-4052	1.Chambers, Conlon & Hartwell, LLC, Washington DC 20001 2.Lawyer 3.Washington DC	10/28/2013	\$1,000.00	\$1,000.00
Pratt, Carole 3555 Ferncliff Rd Pulaski, VA 24301-7445	1.Retired 2.Dentist 3.Pulaski VA	11/04/2013	\$250.00	\$250.00
Rhodes, David 704 Crestwood Dr Blacksburg, VA 24060-6006	1.self-employed attorney 2.attorney 3.Blacksburg VA	11/01/2013	\$250.00	\$250.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Campaign Committee 3.Mount Vernon VA	10/27/2013	\$1,000.00	\$2,512.00
Three Cheers Sports Bar & Grill PO Box 722 Hillsville, VA 24343-0722	1. 2.Restraunt 3.Hillsville VA	11/01/2013	\$500.00	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Advocacy 3.Richmond VA	10/24/2013	\$60,000.00	\$148,533.33
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Advocacy 3.Richmond VA	10/28/2013	\$10,000.00	\$165,533.33
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Advocacy 3.Richmond VA	10/28/2013	\$7,000.00	\$165,533.33
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Advocacy 3.Richmond VA	10/30/2013	\$33,600.00	\$199,133.33
Virginia State UAW PAC 1005 N Point Blvd Ste 701 Baltimore, MD 21224-3402	1. 2.Advocacy 3.Baltimore MD	10/28/2013	\$1,000.00	\$2,000.00
Wagner, Alan 7106 Ocean Front Ave Virginia Beach, VA 23451-2059	1.WMRC 2.Surgeon 3.Virginia Beach VA	10/31/2013	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$121,785.00	

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
Blackmon, Joseph H. 2590 Hwy 354 Pine Mountain, GA 31822	1. N/A 2. Retired 3. Pine Mountain GA 4. Housing 5. FairMarketValue	11/01/2013	\$700.00	\$3,800.00
McGrady, Jonathan L. 149 Camelot Ln Hillsville, VA 24343-5190	1. McGrady & McGrady LLP 2. Attorney 3. Hillsville VA 4. Travel 5. ActualCost	10/26/2013	\$56.55	\$1,706.07
McGrady, Joseph PO Box 1226 Hillsville, VA 24343-7226	1. McGrady & McGrady L.L.P. 2. Attorney 3. Hillsville VA 4. Food 5. ActualCost	11/01/2013	\$500.00	\$1,900.00
McGrady and McGrady, L.L.P. 127 Mill St PO Box 605 Hillsville, VA 24343-1314	1. 2. Law Office 3. Hillsville VA 4. Office Space 5. FairMarketValue	11/01/2013	\$500.00	\$14,795.00
McGrady and McGrady, L.L.P. 127 Mill St PO Box 605 Hillsville, VA 24343-1314	1. 2. Law Office 3. Hillsville VA 4. Office Resources 5. FairMarketValue	11/01/2013	\$3,500.00	\$14,795.00
Total This Period			\$5,256.55	

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
Adelstein Liston 222 W Ontario St Ste 400 Chicago, IL 60654-3654	Media Buy	Jonathan McGrady	10/24/2013	\$74,000.00
Democratic Party of Virginia 1710 E Franklin St Ste 200 Richmond, VA 23223-7025	Direct Mail	Jonathan McGrady	10/24/2013	\$9,362.89
Mad Dog Mail 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	Direct Mail	Jonathan McGrady	10/24/2013	\$10,270.00
Branch Banking & Trust Co. of Virginia 150 S Stratford Rd Ste 100 Winston Salem, NC 27104-4236	Service Charge	Jonathan McGrady	10/26/2013	\$262.00
Adelstein Liston 222 W Ontario St Ste 400 Chicago, IL 60654-3654	Media Buy	Jonathan McGrady	10/29/2013	\$8,500.00
CenturyLink PO Box 4300 Carol Stream, IL 60197-4300	Internet Service	Jonathan McGrady	10/29/2013	\$193.66
Mad Dog Mail 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	Direct Mail	Jonathan McGrady	10/29/2013	\$10,905.33
Adelstein Liston 222 W Ontario St Ste 400 Chicago, IL 60654-3654	Media Buy	Jonathan McGrady	10/30/2013	\$33,600.00
Walmart 1140 E Stuart Dr Galax Galax, VA 24333-2630	Office Supplies	Jonathan McGrady	10/30/2013	\$134.94
Dollar General 845 W Stuart Dr Hillsville, VA 24343-1576	Office Supplies	Jonathan McGrady	10/31/2013	\$23.17
Duke's Printing 435 Tazewell St Wytheville, VA 24382-1932	Printing Expense	Jonathan McGrady	10/31/2013	\$105.30
The Gazette PO Box 68 Galax, VA 24333-0068	Advertising	Jonathan McGrady	10/31/2013	\$988.00
United States Post Office 308 W. Main Street Wytheville, VA 24382	Address Stamps	Jonathan McGrady	10/31/2013	\$2,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beckendorf, Michael 7084 Regalview Cir Dallas, TX 75248-4155	Contract Services	Jonathan McGrady	11/01/2013	\$1,625.00
Family Dollar 117 N. Main Street Hillsville, VA 24343-1430	Office Supplies	Jonathan McGrady	11/01/2013	\$12.64
The Carroll News PO Box 487 Hillsville, VA 24343-0487	Advertising	Jonathan McGrady	11/01/2013	\$512.00
Walmart 1140 E Stuart Dr Galax Galax, VA 24333-2630	Office Supplies	Jonathan McGrady	11/01/2013	\$32.73
Walmart 1140 E Stuart Dr Galax Galax, VA 24333-2630	Office Supplies	Jonathan McGrady	11/01/2013	\$32.05
Dialblue, LLC 749 Piney Forest Rd Ste 104 Danville, VA 24540-2860	Automated Calls	Jonathan McGrady	11/04/2013	\$500.00
Dollar General 845 W Stuart Dr Hillsville, VA 24343-1576	Office Supplies	Jonathan McGrady	11/04/2013	\$31.59
First Bank Merchant Services 1148 Sweeping Oaks Dr Saint Charles, MO 63304-5065	Checking Fees	Jonathan McGrady	11/04/2013	\$32.65
First Bank Merchant Services 1148 Sweeping Oaks Dr Saint Charles, MO 63304-5065	Checking Fee	Jonathan McGrady	11/04/2013	\$52.03
First Bank Merchant Services 1148 Sweeping Oaks Dr Saint Charles, MO 63304-5065	Checking Fee	Jonathan McGrady	11/04/2013	\$188.38
Food Lion 125 S. Main St. Hillsville, VA 24343-1502	Volunteer Refreshments	Jonathan McGrady	11/04/2013	\$13.29
Food Lion 125 S. Main St. Hillsville, VA 24343-1502	Volunteer Refreshments	Jonathan McGrady	11/04/2013	\$15.58
Omega Office Supply and Printing P.O. Box 417 Hillsville, VA 24343	Visibility	Jonathan McGrady	11/04/2013	\$221.13

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Straight Talk, Inc 9700 NW 112th Ave Medley, FL 33178-1353	Cell Phone Service	Jonathan McGrady	11/04/2013	\$1.52
Virginia State Board of Elections 1100 Bank St Richmond, VA 23219-3639	Reporting Fee	Jonathan McGrady	11/04/2013	\$100.00
Coon, Joel 1136 Overbrook Rd Petersburg, VA 23805-1975	Contract Services	Jonathan McGrady	11/06/2013	\$400.00
Dialblue, LLC 749 Piney Forest Rd Ste 104 Danville, VA 24540-2860	Automated Calls	Jonathan McGrady	11/06/2013	\$709.80
Exxon Mobile 105 W Stuart Dr Hillsville, VA 24343-1522	Fuel	Jonathan McGrady	11/06/2013	\$34.67
Lowe's 8417 Carrollton Pike Galax, VA 24333-6240	Packing Supplies	Jonathan McGrady	11/06/2013	\$3.07
Exxon Mobile 105 W Stuart Dr Hillsville, VA 24343-1522	Fuel	Jonathan McGrady	11/12/2013	\$46.05
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114-0726	GOTV Calls	Jonathan McGrady	11/13/2013	\$1,302.18
Smith Enterprises 395 Chapman Rd Wytheville, VA 24382-3459	Office Rent	Jonathan McGrady	11/13/2013	\$250.00
Woods, Ricky 113 Mill St Hillsville, VA 24343-1314	Truck Rental	Jonathan McGrady	11/14/2013	\$125.00
Sheetz #407 1340 N 4th St Wytheville, VA 24382-1000	Fuel	Jonathan McGrady	11/15/2013	\$43.38
Beckendorf, Michael 7084 Regalview Cir Dallas, TX 75248-4155	Contract Services	Jonathan McGrady	11/16/2013	\$1,625.00
Beckendorf, Michael 7084 Regalview Cir Dallas, TX 75248-4155	Campaign Reimbursement	Jonathan McGrady	11/16/2013	\$350.00

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Blackmon, Joseph H. 2590 Hwy 354 Pine Mountain, GA 31822	Reimbursement - Power	Jonathan McGrady	11/17/2013	\$261.89
Blackmon, Joseph H. 2590 Hwy 354 Pine Mountain, GA 31822	Reimbursement - Internet	Jonathan McGrady	11/17/2013	\$143.39
Blackmon, Joseph H. 2590 Hwy 354 Pine Mountain, GA 31822	Reimbursement - Cleaning	Jonathan McGrady	11/17/2013	\$150.00
Coon, Joel 1136 Overbrook Rd Petersburg, VA 23805-1975	Contract Services	Jonathan McGrady	11/26/2013	\$200.00
Total This Period				\$159,660.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$121,785.00	
2. Schedule B [Over \$100]	5	\$5,256.55	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$128,505.55
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]		\$5,256.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$159,660.31	
10. Total [add lines 7, 8 and 9]			\$164,916.86
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,122.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$128,505.55		
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		\$128,505.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$166,628.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$164,916.86		
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]			\$164,916.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,711.64
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]	\$348,417.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$128,505.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$476,922.95	
25. Total Funds Available [Add lines 21 and 24]			\$476,922.95
26. Previous Disbursements [Line 28 from last report]	\$310,294.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$164,916.86		
28. Total Disbursements this Election Cycle			\$475,211.31
29. Ending Balance			\$1,711.64