

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
10th District Republican Committee 6501 Flowerdew Court Centreville, VA 20120	1. 2.Political Organization 3.Centreville, VA	11/09/2013	\$500.00	\$500.00
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	11/01/2013	\$500.00	\$1,000.00
American Resort Development Association 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Association 3.Washington DC	11/06/2013	\$500.00	\$500.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial 3.Alpharetta, GA	10/24/2013	\$500.00	\$500.00
Associated Builders & Contractors PAC 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	10/31/2013	\$1,000.00	\$1,000.00
Brown, John 9576 Magenta Street Manassas, VA 20110	1.Crossroads Realtors 2.Realtor 3.Manassas, VA	10/29/2013	\$100.00	\$125.00
Consol Energy PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	10/24/2013	\$1,000.00	\$1,000.00
Exxon Mobil Corporation 3225 Gallows Road Fairfax, VA 22037	1. 2.Energy 3.Fairfax, VA	11/05/2013	\$250.00	\$650.00
Home Builders Association of Virginia 707 E Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/04/2013	\$500.00	\$500.00
Insurance and Financial Advisors PAC 3108 N Parham Road Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/31/2013	\$250.00	\$250.00
Kanouse, Dalena 6730 Swindon Place Manassas, VA 20112	1.Management Training Consultants 2.Consultant 3.Manassas, VA	10/24/2013	\$500.00	\$500.00
Lorillard Tobacco Company 714 Green Valley Road Greensboro, NC 27404	1. 2.Manufacturing 3.Greensboro, NC	11/01/2013	\$500.00	\$500.00

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National Counseling Group PO Box 11247 Richmond, VA 23230	1. 2.Association 3.Richmond, VA	11/01/2013	\$500.00	\$500.00
National Federation of Independent Businesses 1202 F Street NW Suite 200	1. 2.Political Action Committee 3.Washington DC	11/04/2013	\$250.00	\$250.00
National Vision Inc 901 East Byrd Richmond, VA 23219	1. 2.Optometrists 3.Richmond, VA	10/25/2013	\$250.00	\$500.00
Nationwide Mutual Insurance Company One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus, OH	11/25/2013	\$500.00	\$500.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Drive Woodbridge, VA 22192	1. 2.Attorneys 3.Woodbridge, VA	11/07/2013	\$1,000.00	\$1,000.00
Steven P Woodside PC 9117 Church Street Manassas, VA 20110	1. 2.Attorneys 3.Manassas, VA	11/07/2013	\$250.00	\$250.00
Titlemax 2481 Cobb Parkway Smyrna, GA 30080	1. 2.Title Lending 3.Smyrna, GA	11/11/2013	\$1,500.00	\$2,500.00
Troutman Sanders LLP 600 Peachtree Street, N.E. Suite 5200 Atlanta, GA 30308	1. 2.Attorneys 3.Atlanta, GA	10/25/2013	\$500.00	\$2,000.00
Virginia Society of American Institute of Architects 2501 Monument Avenue Richmond, VA 23220	1. 2.Association 3.Richmond, VA	10/31/2013	\$250.00	\$250.00
Total This Period			\$11,100.00	

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
Food City 201 Trigg Street Abingdon, VA 24210	1. 2. Retail - Grocery Stores 3. Abingdon 4. Flight 5. Actual Cost	10/31/2013	\$1,200.00	\$1,200.00
J.A. Street & Associates, Inc. 245 Birch Street Blountville, TN 37617	1. 2. General Contractors 3. Blountville, TN 4. Flight 5. Actual Cost	10/31/2013	\$1,145.00	\$1,145.00
Miller, Jackson 10069 Field Court Manassas, VA 20109	1. Crossroad Realty 2. Realtor 3. Manassas, VA 4. Candy for Old Town Halloween Festival 5. Actual Cost	10/31/2013	\$67.62	\$113.29
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mailings 5. Actual Cost	11/01/2013	\$18,130.00	\$37,139.00
Transurban USA Inc 589 8th Avenue 21st Floor New York, NY 10018	1. 2. Toll Road Management 3. New York, NY 4. Dinner 5. Actual Cost	11/28/2013	\$105.00	\$605.00
Total This Period			\$20,647.62	

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
McLaughlin & Associates 566 South Route 303 Blauvelt, NY 10913	Research	Miller, Jackson	10/24/2013	\$13,300.00
Webert for Delegate 220 Culpepper Street Warrenton, VA 20186	Campaign Help	Miller, Jackson	10/24/2013	\$1,000.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Online donation service charge	Miller, Jackson	10/28/2013	\$22.50
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Online donation service charge	Miller, Jackson	10/30/2013	\$6.75
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Mailings	Miller, Jackson	10/31/2013	\$18,090.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Online donation service charge	Miller, Jackson	11/07/2013	\$10.14
Dolieslager, Kayleigh 12513 Idlewood Park Ct Bristow, VA 20136	Campaign Help	Miller, Jackson	11/08/2013	\$80.00
Dolieslager, Kelsey 12513 Idlewood Park Ct Bristow, VA 20136	Campaign Help	Miller, Jackson	11/08/2013	\$40.00
Jozsa, Nick 2309 Kingsbury Lane Woodbridge, VA 22192	Campaign Help	Miller, Jackson	11/08/2013	\$150.00
Matrix Computer Consulting 9321 West Street Manassas, VA 20110	Computer Work	Miller, Jackson	11/08/2013	\$52.50
Peters, David 9124 Karlo Street Manassas, VA 20110	Campaign Help	Miller, Jackson	11/08/2013	\$350.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Online donation service charge	Miller, Jackson	11/08/2013	\$9.46
Sutherland, Nate 8490 Metcalf Blvd Apartment 304 Manassas, VA 20110	Campaign Help	Miller, Jackson	11/08/2013	\$290.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vineyard, Lauren 832 Candle Ridge Court Purcellville, VA 20132	Campaign Help	Miller, Jackson	11/08/2013	\$100.00
Zhavrov, Paul 12171 Derriford Court Woodbridge, VA 22192	Campaign Help	Miller, Jackson	11/08/2013	\$150.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Online donation service charge	Miller, Jackson	11/12/2013	\$3.38
Staples Sudley Road Manassas, VA 20110	Office Supplies	Miller, Jackson	11/15/2013	\$1.16
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	11/18/2013	\$171.16
Sharp, Lamar 9800 Montyville Drive Manassas, VA 20111	Campaign Help	Miller, Jackson	11/19/2013	\$125.00
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	11/26/2013	\$55.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Membership Fee	Miller, Jackson	11/26/2013	\$110.00
Total This Period				\$34,117.05

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]	21	\$11,100.00	
2. Schedule B [Over \$100]	5	\$20,647.62	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.67	
5. Total	38		\$32,203.29
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]		\$20,647.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.67	
9. Schedule D [Expenditures]		\$34,117.05	
10. Total [add lines 7, 8 and 9]			\$54,810.34
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]		\$142,205.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,203.29		
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		\$32,203.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,409.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,810.34		
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]			\$54,810.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$119,598.93
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		\$86,318.34	
22. Previous Receipts [Line 24 from last report]	\$295,433.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,203.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$327,637.16	
25. Total Funds Available [Add lines 21 and 24]			\$413,955.50
26. Previous Disbursements [Line 28 from last report]	\$239,546.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,810.34		
28. Total Disbursements this Election Cycle			\$294,356.57
29. Ending Balance			\$119,598.93