

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	10/27/2013	\$50.00	\$570.00
Chew, Betty K 111 Finch Ct Martinsville, VA 24112-1994	1.Retired 2.Retired OR nurse 3.Martinsville VA	11/02/2013	\$35.00	\$470.00
Danville Professional Fire Fighters Association Local 2532 PO Box 1391 Danville, VA 24543-1391	1. 2.Political Action Committee 3.Danville VA	10/30/2013	\$500.00	\$500.00
De Las Alas, Reuben 142 Woodstock Way Danville, VA 24541-5100	1.Reuben De Las Alas,MD 2.physician 3.Danville VA	10/24/2013	\$100.00	\$500.00
Glaise, Joyce 122 Tyler Ave Danville, VA 24541-4552	1.Virginia State University 2.Professor 3.Danville VA	10/27/2013	\$100.00	\$150.00
Holland, Mark B. 204 Virginia Ave Danville, VA 24541-3728	1.Mark B. Holland, P.C. 2.Attorney 3.Danville VA	11/04/2013	\$50.00	\$300.00
LGBT Caucus of the Democratic Party of Virginia PO Box 25037 Richmond, VA 23260-5037	1. 2.Political Action Committee 3.Richmond VA	10/30/2013	\$125.00	\$125.00
McCormack, Janet 316 Raintree Rd Danville, VA 24540-1261	1.N/A 2.Retired 3.Danville VA	11/12/2013	\$100.00	\$400.00
Midkiff, Charles 140 Gopher Rd Gretna, VA 24557-4135	1.Jones for Delegate 2.Political Consultant 3.Gretna VA	10/24/2013	\$50.00	\$150.00
Piedmont Education Associations Regional PAC 148 Arnett Blvd Ste B	1. 2.Political Action Committee 3.Danville VA	10/26/2013	\$1,000.00	\$1,000.00
Terry McAuliffe for Governor PO Box 13881 Arlington, VA 22219-3881	1. 2.Candidate Committee 3.Arlington VA	11/12/2013	\$123.34	\$1,233.34
United Transportation Union PAC PO Box 4 Crewe, VA 23930-0004	1. 2.Political Action Committee 3.Crewe VA	11/04/2013	\$500.00	\$1,000.00

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Total This Period			\$2,733.34	

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. Direct Mail 5. ActualCost	11/01/2013	\$321.90	\$501.90
Workers' Voice 815 16th St NW Washington, DC 20006-4101	1. 2. Political Action Committee 3. Washington DC 4. Direct Mail 5. ActualCost	11/05/2013	\$526.51	\$526.51
Total This Period			\$848.41	

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
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	10/24/2013	\$46.00
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fee	Gary P. Miller	10/25/2013	\$30.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Gary P. Miller	10/25/2013	\$4,970.00
Kroger Company 240 Commonwealth Blvd W Martinsville, VA 24112-1800	Food for Event	Gary P. Miller	10/27/2013	\$186.18
Office Max 153 Crown Dr Danville, VA 24540-5933	Office Supplies	Gary P. Miller	10/27/2013	\$31.05
Old Dutch #2 425 Memorial Dr Danville, VA 24541-1013	Ice for Event	Gary P. Miller	10/27/2013	\$2.03
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	10/29/2013	\$92.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Credit Card Processing Fee	Gary Miller	10/30/2013	\$0.17
City of Danville-Danville Utilities PO Box 3308 Danville, VA 24543-3308	Utilities	Gary P. Miller	10/31/2013	\$75.86
Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221	Contract Work	Gary Miller	10/31/2013	\$1,250.00
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Consulting Services	Gary Miller	10/31/2013	\$4,000.00
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	10/31/2013	\$3.00
McCurry, Julia 113 Quail Hollow Rd Hendersonville, NC 28739-8958	Contract Work	Gary P. Miller	10/31/2013	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324	Contract Work	Gary P. Miller	10/31/2013	\$250.00
Norris, Joshua T 231 Ponderosa Dr Ringgold, VA 24586-4327	Reimbursement-Telephone service	Gary p. Miller	10/31/2013	\$80.00
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Consulting Services	Gary P. Miller	10/31/2013	\$1,500.00
Kroger Company 240 Commonwealth Blvd W Martinsville, VA 24112-1800	Volunteer Food	Gary P. Miller	11/02/2013	\$80.19
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Consulting Services	Gary Miller	11/02/2013	\$660.00
River City Towers 105 S Union St Danville, VA 24541-1113	Office Rent	Gary P. Miller	11/02/2013	\$925.00
NAACP Danville Branch Unit #7063 PO Box 305 Danville, VA 24543-0305	Community Goodwill Contitution	Gary P. Miller	11/03/2013	\$100.00
Speedway 101 Commoweath Blvd Martinsville, VA 24112	Auto Fuel	Gary P. Miller	11/03/2013	\$78.07
Verizon PO Box 1100 Albany, NY 12250-0001	Telephone Service	Gary P. Miller	11/03/2013	\$184.14
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	11/04/2013	\$32.85
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	11/04/2013	\$43.62
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	11/04/2013	\$49.09
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Intenet services	Gary P. Miller	11/04/2013	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 3425 Riverside Dr Danville, VA 24541-4631	Auto Fuel	Gary P. Miller	11/04/2013	\$140.00
Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221	Contract Work	Gary P. Miller	11/05/2013	\$84.00
Jake's on Main 215 Main St Danville, VA 24541-1209	Election Night Event	Gary P. Miller	11/05/2013	\$220.59
McCurry, Julia 113 Quail Hollow Rd Hendersonville, NC 28739-8958	Contract Work	Gary P. Miller	11/05/2013	\$250.00
McLean, Darrell 353 County Home Rd. Yanceyville, NC 27379	Election Night Music Entertainment	Gary P. Miller	11/05/2013	\$300.00
Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324	Contract Work	Gary P. Miller	11/05/2013	\$250.00
Danville-Pittsylvania County Chamber of Commerce 8653 U S Highway 29 Blairs, VA 24527-2816	Event Tickets	Gary P. Miller	11/11/2013	\$50.00
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Reimbursement for Facebook Ads	Gary P. Miller	11/12/2013	\$83.74
Sheetz 3425 Riverside Dr Danville, VA 24541-4631	Fuel	Gary p. Miller	11/12/2013	\$64.49
Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324	Contract Work	Gary P. Miller	11/15/2013	\$250.00
Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327	Consulting Services	Gary P. Miller	11/15/2013	\$1,500.00
City of Danville-Danville Utilities PO Box 3308 Danville, VA 24543-3308	Utiliies	Gary P. Miller	11/23/2013	\$152.67
United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643	Stamps	Gary P. Miller	11/23/2013	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$18,340.74

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]	12	\$2,733.34	
2. Schedule B [Over \$100]	2	\$848.41	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$589.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,170.75
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]		\$848.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,340.74	
10. Total [add lines 7, 8 and 9]			\$19,189.15
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]		\$15,078.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,170.75		
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		\$4,170.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,248.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,189.15		
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]			\$19,189.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59.60
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]	\$159,012.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,170.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,183.04	
25. Total Funds Available [Add lines 21 and 24]			\$163,183.04
26. Previous Disbursements [Line 28 from last report]	\$143,934.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,189.15		
28. Total Disbursements this Election Cycle			\$163,123.44
29. Ending Balance			\$59.60