Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 13

| | I | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| 5th Congressional District Democratic Commmittee 214 Parkview Gdns Apt J | 1. 2.Party Committee 3.Farmville VA | 09/20/2013 | \$371.59 | \$371.59 |
| Baker, Bernard 191 Marshall Ter Danville, VA 24541-2806 | 1.N/A 2.Retired 3.Danville VA | 09/17/2013 | \$100.00 | \$520.00 |
| Burnette, Paula M 611 Jeb Stuart Rd Martinsville, VA 24112-0625 | 1.N/A 2.Retired 3.Martinsville VA | 09/11/2013 | \$100.00 | \$200.00 |
| Burnette, Phillip J. 611 Jeb Stuart Rd Martinsville, VA 24112-0625 | 1.Vrain Corporation 2.President 3.Martinsville VA | 09/30/2013 | \$100.00 | \$846.70 |
| Chew, Betty K 111 Finch Ct Martinsville, VA 24112-1994 | 1.Retired 2.Retired OR nurse 3.Martinsville VA | 09/04/2013 | \$100.00 | \$400.00 |
| Daniel, James A.L. 420 Hawthorne Dr Danville, VA 24541-3518 | 1.daniel,medley and kirby,pc 2.lawyer 3.Danville VA | 09/30/2013 | \$50.00 | \$300.00 |
| Eliacin, Louis 513 Piney Forest Rd Danville, VA 24540-3353 | Nomen's Health Care Center Physician Danville VA | 09/27/2013 | \$100.00 | \$200.00 |
| Hoffman Chiropractic Clinic 789 Piney Forest Rd Ste B Danville, VA 24540-2878 | 1. 2.Chiropractor 3.Danville VA | 09/13/2013 | \$200.00 | \$1,200.00 |
| Holland, Mark B. 204 Virginia Ave Danville, VA 24541-3728 | 1.Mark B. Holland, P.C. 2.Attorney 3.Danville VA | 09/30/2013 | \$100.00 | \$250.00 |
| Jones, Danny L 37 Lake Heron Dr Danville, VA 24541-5626 | 1.Commonwealth Pharmacy 2.Pharmacist 3.Danville VA | 09/27/2013 | \$250.00 | \$250.00 |
| McCormack, Janet 316 Raintree Rd Danville, VA 24540-1261 | 1.N/A 2.Retired 3.Danville VA | 09/23/2013 | \$200.00 | \$300.00 |
| Mid-Atlantic Regional Council of Carpenters 8500 Pennsylvania Ave Upper Marlboro, MD 20772-2659 | 2.Political Action Committee 3.Upper Marlboro MD | 09/19/2013 | \$1,000.00 | \$1,000.00 |

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 13

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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 13

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

| Miller for Delegate (CC-13-00084) | Reporting Period: 09/01/2013 Through: 09/30/2 | | |
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| minor for Bologato (GG 10 00001) | Page: 4 of 13 | | |
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| No Schedule B results to display. | | | |

Miller for Delegate (CC-13-00084) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 13 No Schedule C results to display.

Raleigh, NC 27609-5718

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure City of Danville-Danville Utilities Gary P. 09/01/2013 PO Box 3308 Utilities \$158.05 Miller Danville, VA 24543-3308 Derks, Marshall Gary P. 1013 Oakwood Ct Reimbursement- food for volunteers 09/01/2013 \$172.04 Miller Martinsville, VA 24112-5221 Derks, Marshall Gary P. 1013 Oakwood Ct Contract Work 09/01/2013 \$1,250.00 Miller Martinsville, VA 24112-5221 Draper, Don Gary P. PO Box 944 Reimbursement- sign instalation tools 09/01/2013 \$45.04 Miller Martinsville, VA 24114-0944 Fayette-Jackson Group, LLC Gary P. \$4,000.00 PO Box 944 09/01/2013 Consulting Services Miller Martinsville, VA 24114-0944 Martinsville-Henry Democratic Committee Gary P. PO Box 395 Office Contribution 09/01/2013 \$100.00 Miller Collinsville, VA 24078-0395 NAACP PITTSYLVANIA COUNTY BRANCH Gary P PO Box 1072 09/01/2013 \$150.00 Table Sponsorship Miller Chatham, VA 24531-1072 Norris, Jennifer Gary P. 4900 Whitmell School Rd 09/01/2013 \$50.00 Contract Work Miller Dry Fork, VA 24549-2324 Norris, Joshua T Gary P. 231 Ponderosa Dr 09/01/2013 \$80.00 Reimbursement- moblie service Miller Ringgold, VA 24586-4327 Organize Virginia, LLC Gary P. 231 Ponderosa Dr 09/01/2013 \$1,500.00 Consulting Service Miller Ringgold, VA 24586-4327 River City Towers Gary P. 105 S Union St Office Rent 09/01/2013 \$925.00 Miller Danville, VA 24541-1113 Google, Inc. Gary P. 09/03/2013 1600 Amphitheatre Pkwy Internet services \$35.00 Miller Mountain View, CA 94043-1351 First Citizens BancShares, Inc. Gary P. 4300 Six Forks Rd Bank Fees 09/04/2013 \$33.35 Miller

Reporting Period: 09/01/2013 Through: 09/30/2013 Miller for Delegate (CC-13-00084) Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure First Citizens BancShares, Inc. Gary P. 4300 Six Forks Rd Bank Fees 09/04/2013 \$34.46 Miller Raleigh, NC 27609-5718 First Citizens BancShares, Inc. Gary P. 4300 Six Forks Rd Bank Fee 09/04/2013 \$80.99 Miller Raleigh, NC 27609-5718 Straight Talk Wireless Gary P. 9700 NW 112th Ave Mobile Service 09/06/2013 \$46.27 Miller Medley, FL 33178-1353 AT&T Mobility LLC Gary P. PO Box 536216 Mobile Service 09/09/2013 \$50.00 Miller Atlanta, GA 30353-6216 AT&T Mobility LLC Gary P. 09/09/2013 PO Box 536216 Mobile Service \$50.00 Miller Atlanta, GA 30353-6216 AT&T Mobility LLC Gary P. PO Box 536216 Mobile Service 09/09/2013 \$50.00 Miller Atlanta, GA 30353-6216 Verizon Gary P. PO Box 1100 Phone Service 09/09/2013 \$219.74 Miller Albany, NY 12250-0001 United States Postal Service Gary P. 09/10/2013 259 Nor Dan Dr Stamps \$126.50 Miller Danville, VA 24540-1643 United States Postal Service Gary P. 09/12/2013 \$90.75 259 Nor Dan Dr Stamps Miller Danville, VA 24540-1643 Derks, Marshall Gary P. 09/13/2013 \$1,250.00 1013 Oakwood Ct Contract Work Miller Martinsville, VA 24112-5221 Norris, Jennifer Gary P. 4900 Whitmell School Rd 09/13/2013 \$250.00 Contract Work Miller Dry Fork, VA 24549-2324 Organize Virginia, LLC Gary P. 231 Ponderosa Dr \$1,500.00 Consulting Services 09/13/2013 Miller Ringgold, VA 24586-4327 The Blue Deal, LLC

Campaign Materials

PO Box 50

Annandale, VA 22003-0050

Gary P.

Miller

09/18/2013

\$104.18

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 13

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

| Miller for Delegate (CC-13-00084) | Reporting Period: 09/01/2013 Through: 09/30/20 Page: 9 of 13 | | |
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| No Schedule E-1 results to display. | | | |

| Miller for Delegate (CC-13-00084) | Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 10 of 13 | | |
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| No Schedule E-2 results to display. | | | |

Miller for Delegate (CC-13-00084) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 12 of 13

\$20,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 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 44 5. Total \$23,081.59 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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 10. Total [add lines 7, 8 and 9] \$15,165.41 **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

29. Ending Balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 13 of 13

\$16,741,44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,825.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$23,081.59 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$23,081.59 e. Total Expendable Funds [Add Linds 16 and 17d] \$31,906.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15,165.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$15,165.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,741.44 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$119,384.72 Receipts from Current Reporting Previous [Line 17d above] \$23,081.59 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$142,466.31 25. Total Funds Available [Add lines 21 and 24] \$142,466.31 26. Previous Disbursements [Line 28 from last report] \$110,559.46 27. Disbursements from Current Reporting Period \$15,165.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$125,724.87