

| 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 | 10/04/2013 | \$100.00 | \$620.00 |
| Bass, Stephen G. 459 Country Club Dr Danville, VA 24541-4727 | 1.Carter Craig, Attorneys at Law 2.Attorney 3.Danville VA | 10/23/2013 | \$50.00 | \$200.00 |
| Broughton, Judy Childs 340 Updike Pl Danville, VA 24541-3357 | 1.PATHS Community Medical Centers 2.Nurse Practitioner 3.Danville VA | 10/04/2013 | \$100.00 | \$350.00 |
| Callender, Wes Payne 1088 Manning St Great Falls, VA 22066-1921 | 1. None 2.Retired 3.Great Falls VA | 10/23/2013 | \$250.00 | \$350.00 |
| Chew, Betty K 111 Finch Ct Martinsville, VA 24112-1994 | 1.Retired 2.Retired OR nurse 3.Martinsville VA | 10/23/2013 | \$35.00 | \$435.00 |
| Colley, Mark D. 9 W Cedar St Alexandria, VA 22301-2617 | 1.Arnold & Porter LLP 2.Attorney 3.Alexandria VA | 10/07/2013 | \$500.00 | \$500.00 |
| Daniel, George 6059 Nc Highway 62 N Blanch, NC 27212-9241 | 1.Self-Employed 2.Attorney 3.Yanceyville NC | 10/08/2013 | \$250.00 | \$500.00 |
| Davidson, Eric 893 Vandola Church Rd Danville, VA 24541-7453 | 1.Piedmont Internal Medicine, Inc. 2.Physician 3.Danville VA | 10/09/2013 | \$100.00 | \$650.00 |
| Deaton, Buford Eric 124 Manchester Ave Danville, VA 24541-2631 | 1.Lifepoint/VA Hospital Assoc. 2.CEO 3.Danville VA | 10/04/2013 | \$500.00 | \$500.00 |
| Deaver, Elizabeth 230 Jenny Ln Danville, VA 24541-6650 | 1.UNC Health Care 2.Psychiatric RN 3.Danville VA | 10/02/2013 | \$50.00 | \$100.00 |
| Deaver, Elizabeth 230 Jenny Ln Danville, VA 24541-6650 | 1.UNC Health Care 2.Psychiatric RN 3.Danville VA | 10/23/2013 | \$100.00 | \$200.00 |
| Deeds, Robert C PO Box 266 Millboro, VA 24460-0266 | 1.Attorney 2.R. Creigh Deeds, P.C. 3.Hot Springs VA | 10/23/2013 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Fogarty, Jacqueline 409 Oak Ln South Boston, VA 24592-1633 | 1.Self 2.Physician 3.South Boston VA | 10/10/2013 | \$200.00 | \$200.00 |
| Green, Wanda M. 1435 John Baker Rd Fieldale, VA 24089-3331 | 1.Crown Realty Associates 2.Realtor 3.Martinsville VA | 10/21/2013 | \$75.00 | \$175.00 |
| Harris, Sydney 101 Holbrook St Danville, VA 24541-1759 | 1.Internal Medicine Associates LTD 2.Doctor 3.Danville VA | 10/01/2013 | \$125.00 | \$125.00 |
| Hausler, Richard 8713 Duvall St Fairfax, VA 22031-2711 | 1.insight property group llc 2.executive/attorney 3.Fairfax VA | 10/18/2013 | \$500.00 | \$500.00 |
| Hodge-Muse, Naomi 300 Stonewall Jackson Trl Martinsville, VA 24112-0606 | 1.N/A 2.Retired 3.Martinsville VA | 10/04/2013 | \$75.00 | \$225.00 |
| Lin, Shu Dumc # 3392 Durham, NC 27710-0001 | 1.Duke University Medical Center 2.physician 3.Durham NC | 10/04/2013 | \$500.00 | \$500.00 |
| Link, Mauretta R 114 Raintree Rd Danville, VA 24540-1259 | 1.Retired 2.Retired 3.Danville VA | 10/23/2013 | \$300.00 | \$500.00 |
| MAHONEY, MARK PO Box 5544 Martinsville, VA 24115-5544 | 1.MARK T MAHONEY DO PC 2.PHYSICIAN 3.Martinsville VA | 10/07/2013 | \$20.00 | \$120.00 |
| MAHONEY, MARK PO Box 5544 Martinsville, VA 24115-5544 | 1.MARK T MAHONEY DO PC 2.PHYSICIAN 3.Martinsville VA | 10/07/2013 | \$100.00 | \$120.00 |
| Miller, Gary P 209 Updike Pl Danville, VA 24541-3356 | 1.Cardiology Consultants Of Danville Inc 2.Physician 3.Danville VA | 10/23/2013 | \$10,000.00 | \$52,028.50 |
| Patel, Mukesh 348 Shoreham Dr Danville, VA 24541-5165 | 1.danville gastro center 2.physician 3.Danville VA | 10/23/2013 | \$50.00 | \$1,100.00 |
| Pittsylvania County Democratic Committee PO Box 1177 Chatham, VA 24531-1177 | 1. 2.Party Committee 3.Chatham VA | 10/22/2013 | \$750.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Trevedi, Rajenera 501 Rison St Ste 120 Danville, VA 24541-2426 | 1.Memorial Family Care, Inc 2.physician 3.Danville VA | 10/02/2013 | \$250.00 | \$250.00 |
| Vaughan, Robert 71 Old Farm Rd Danville, VA 24541-5656 | 1.Robert T. Vaughan, Jr. P.C. 2.attorney 3.Danville VA | 10/01/2013 | \$250.00 | \$250.00 |
| VEA Fund 116 S 3rd St Richmond, VA 23219-3704 | 1. 2.Political Action Committee 3.Richmond VA | 10/23/2013 | \$100.00 | \$600.00 |
| Waters, Michael 723 Piney Forest Rd Danville, VA 24540-2860 | 1.Danville Regional Medical Center 2.Physicians 3.Danville VA | 10/09/2013 | \$250.00 | \$300.00 |
| Total This Period | | | \$15,730.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| AFL-CIO COPE 815 16th St NW Washington, DC 20006-4101 | 1. 2. Political Action Committee 3. Washington DC 4. Design and Printing of Fliers 5. ActualCost | 10/14/2013 | \$180.00 | \$180.00 |
| Martinsville-Henry Democratic Committee PO Box 395 Collinsville, VA 24078-0395 | 1. 2. Party Committe 3. Collinsville VA 4. Office Space 5. ActualCost | 10/23/2013 | \$183.34 | \$283.34 |
| Total This Period | | | \$363.34 | |

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 |
|--|--|--|---------------------|-------------|
| City of Danville-Danville Utilities PO Box 3308 Danville, VA 24543-3308 | Utilities | Gary P. Miller | 10/01/2013 | \$119.57 |
| Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221 | Contract Work | Gary P. Miller | 10/01/2013 | \$1,250.00 |
| Draper, Don PO Box 944 Martinsville, VA 24114-0944 | Reimbursement-office furniture and food for vols | Gary P. Miller | 10/01/2013 | \$148.96 |
| Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944 | Consulting Services | Gary P. Miller | 10/01/2013 | \$4,000.00 |
| Mad Dog Mail 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088 | Photo Shoot | Gary P. Miller | 10/01/2013 | \$1,254.17 |
| NGP-VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Subscription | Gary P. Miller | 10/01/2013 | \$960.00 |
| Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324 | Contract Work | Gary P. Miller | 10/01/2013 | \$250.00 |
| Norris, Joshua T 231 Ponderosa Dr Ringgold, VA 24586-4327 | Reimbursement- gas and mobile phone service | Gary P. Miller | 10/01/2013 | \$155.70 |
| Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327 | Consulting Services | Gary P. Miller | 10/01/2013 | \$1,500.00 |
| River City Towers 105 S Union St Danville, VA 24541-1113 | Office Rent | Gary P. Miller | 10/01/2013 | \$925.00 |
| Verizon PO Box 1100 Albany, NY 12250-0001 | Telephone Service | Gary P. Miller | 10/01/2013 | \$190.66 |
| First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718 | Bank Fee | Gary P. Miller | 10/03/2013 | \$2.40 |
| First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718 | Bank Fees | Gary P. Miller | 10/03/2013 | \$27.95 |

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|--|----------------------|--|---------------------|-------------|
| First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718 | Bank Fees | Gary P. Miller | 10/03/2013 | \$36.21 |
| Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Internet Services | Gary P. Miller | 10/03/2013 | \$31.66 |
| Kroger Company 240 Commonwealth Blvd W Martinsville, VA 24112-1800 | Event Food | Gary P. Miller | 10/03/2013 | \$117.27 |
| United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643 | Stamps | Gary P. Miller | 10/03/2013 | \$51.40 |
| Office Max 153 Crown Dr Danville, VA 24540-5933 | Office Supplies | Gary P. Miller | 10/07/2013 | \$182.12 |
| Office Max 153 Crown Dr Danville, VA 24540-5933 | Office Supplies | Gary P. Miller | 10/07/2013 | \$111.01 |
| Amazon.com 440 Terry Ave N Seattle, WA 98109-5210 | Headset | Gary P. Miller | 10/08/2013 | \$30.54 |
| AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216 | Mobile Phone Service | Gary P. Miller | 10/08/2013 | \$50.00 |
| AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216 | Mobile Phone Service | Gary P. Miller | 10/08/2013 | \$50.00 |
| AT&T Mobility LLC PO Box 536216 Atlanta, GA 30353-6216 | Mobile Phone Service | Gary P. Miller | 10/08/2013 | \$50.00 |
| Office Max 153 Crown Dr Danville, VA 24540-5933 | Office Max | Gary P. Miller | 10/08/2013 | \$70.82 |
| Straight Talk Wireless 9700 NW 112th Ave Medley, FL 33178-1353 | Mobile Phone Service | Gary P. Miller | 10/08/2013 | \$46.27 |
| United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643 | Stamps | Gary P. Miller | 10/08/2013 | \$46.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Showcase Magazine, Inc. 753 Main St Ste 3 Danville, VA 24541-1817 | Print Ad | Gary P. Miller | 10/10/2013 | \$375.00 |
| Showcase Magazine, Inc. 753 Main St Ste 3 Danville, VA 24541-1817 | Print Ad | Gary P. Miller | 10/10/2013 | \$325.00 |
| Lowe's Companies, Inc. 1000 Lowes Blvd Mooresville, NC 28117-8520 | Sign Post Equipment | Gary P. Miller | 10/11/2013 | \$26.18 |
| Derks, Marshall 1013 Oakwood Ct Martinsville, VA 24112-5221 | Contract Work | Gary P. Miller | 10/15/2013 | \$1,250.00 |
| Norris, Jennifer 4900 Whitmell School Rd Dry Fork, VA 24549-2324 | Contract Work | Gary P. Miller | 10/15/2013 | \$250.00 |
| Organize Virginia, LLC 231 Ponderosa Dr Ringgold, VA 24586-4327 | Consulting Services | Gary P. Miller | 10/15/2013 | \$1,500.00 |
| United States Postal Service 259 Nor Dan Dr Danville, VA 24540-1643 | Stamps | Gary P. Miller | 10/15/2013 | \$230.00 |
| ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106 | Credit Card Processing Fee | Gary P. Miller | 10/16/2013 | \$0.40 |
| Office Max 153 Crown Dr Danville, VA 24540-5933 | Office Supplies | Gary P. Miller | 10/16/2013 | \$30.52 |
| McCurry, Julia 113 Quail Hollow Rd Hendersonville, NC 28739-8958 | Contract Work | Gary P. Miller | 10/17/2013 | \$250.00 |
| The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050 | Signs | Gary P. Miller | 10/18/2013 | \$445.34 |
| WKBY Radio Station 12932 US Highway 29 Chatham, VA 24531-3474 | Radio Ads | Gary P. Miller | 10/18/2013 | \$1,000.00 |
| WDVA 1 Radio Ln Danville, VA 24541-5235 | Radio Ads | Gary P. Miller | 10/21/2013 | \$500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106 | Credit Card Processing Fee | Gary P. Miller | 10/23/2013 | \$5.93 |
| Total This Period | | | | \$17,846.08 |

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| 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] | 28 | \$15,730.00 | |
| 2. Schedule B [Over \$100] | 2 | \$363.34 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$1,062.64 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 48 | | \$17,155.98 |
| 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] | | \$363.34 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$17,846.08 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,209.42 |
| 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] | | \$16,741.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,155.98 | | |
| 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 | | \$17,155.98 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$33,897.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,209.42 | | |
| 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] | | | \$18,209.42 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,688.00 |
| 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] | \$142,466.31 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$17,155.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$159,622.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$159,622.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$125,724.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,209.42 | | |
| 28. Total Disbursements this Election Cycle | | | \$143,934.29 |
| 29. Ending Balance | | | \$15,688.00 |