

# Miller for Delegate (CC-13-00084)

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	12/03/2013	\$3,300.00	\$55,328.50
Miller, Gary P 209 Updike Pl Danville, VA 24541-3356	1.Cardiology Consultants Of Danville Inc 2.Physician 3.Danville VA	12/30/2013	\$19,032.07	\$74,360.57
Total This Period			\$22,332.07	

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
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Party Committee 3. Richmond VA 4. Campaign Services 5. ActualCost	12/27/2013	\$4,969.30	\$12,469.30
Total This Period			\$4,969.30	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Danville-Danville Utilities PO Box 3308 Danville, VA 24543-3308	Refund for Utilities Deposit	12/26/2013	\$109.00
River City Towers 105 S Union St Danville, VA 24541-1113	Office Deposit	12/30/2013	\$925.00
Telephone Strategies Group 446 N Wells St # 338 Chicago, IL 60654-4583	Refund for over payment	12/26/2013	\$149.31
Total This Period			\$1,183.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	11/29/2013	\$3.00
Telephone Strategies Group 446 N Wells St # 338 Chicago, IL 60654-4583	Automated Phones	Gary P. Miller	12/02/2013	\$318.35
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Consulting Services	Gary P. Miller	12/03/2013	\$3,500.00
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fees	Gary P. Miller	12/03/2013	\$2.54
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fees	Gary P. Miller	12/03/2013	\$28.55
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Bank Fees	Gary P. Miller	12/03/2013	\$61.68
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Webservices	Gary P. Miller	12/03/2013	\$26.83
Fayette-Jackson Group, LLC PO Box 944 Martinsville, VA 24114-0944	Reimbursement for Stamps	Gary P. Miller	12/27/2013	\$46.00
Verizon PO Box 1100 Albany, NY 12250-0001	Telephone Service	Gary P. Miller	12/27/2013	\$195.03
First Citizens BancShares, Inc. 4300 Six Forks Rd Raleigh, NC 27609-5718	Banking Fees	Gary P. Miller	12/31/2013	\$3.00
Total This Period				\$4,184.98

No Schedule E-1 results to display.

**Miller for Delegate (CC-13-00084)**

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Miller, Gary P 209 Updike Pl Danville, VA 24541-3356		12/30/2013	\$19,032.07	\$967.93
Miller, Gary P 209 Updike Pl Danville, VA 24541-3356		12/31/2013	\$967.93	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$22,332.07	
2. Schedule B [Over \$100]	1	\$4,969.30	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$27,301.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,183.31</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,969.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,184.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,154.28</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$20,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$669.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,301.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,183.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,484.68	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,154.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,154.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$29,154.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$163,793.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,484.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,277.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$192,277.72</b>
26. Previous Disbursements [Line 28 from last report]	\$163,123.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,154.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$192,277.72</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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