Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 10			
No Schedule A results to display.				

Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 2 of 10		
No Schedule B results to display.			

Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: 06/30/2014			
Trionas of mooraay (oo to oo too)	Page: 3 of 10			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure First Bank Merchant Services Jonathan 01/03/2014 1148 Sweeping Oaks Drive credit card fees \$22.48 McGrady Saint Charles, MO 63304-5065 First Bank Merchant Services Jonathan 1148 Sweeping Oaks Drive credit card fee 01/03/2014 \$24.95 McGrady Saint Charles, MO 63304-5065 Straight Talk, Inc. Jonathan 9700 NW 112th Avenue cell phone service 01/03/2014 \$1.52 McGrady Medley, FL 33178-1353 Wordsprint, Inc. Jonathan 190 W. Spring Street printing 01/08/2014 \$110.57 McGrady Wytheville, VA 24382 Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Jonathan 01/21/2014 bank service fee \$10.00 Ste 100 McGrady Winston-Salem, NC 27104-4236 Straight Talk, Inc. Jonathan 9700 NW 112th Avenue 02/03/2014 \$1.52 Cell phone service McGrady Medley, FL 33178-1353 Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Jonathan Bank service fee 02/21/2014 \$10.00 Ste 100 McGrady Winston-Salem, NC 27104-4236 Straight Talk, Inc. Jonathan 03/03/2014 \$1.52 9700 NW 112th Avenue cell phone service McGrady Medley, FL 33178-1353 Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Jonathan 03/21/2014 \$10.00 bank service fee Ste 100 McGrady Winston-Salem, NC 27104-4236 Straight Talk, Inc. Jonathan 04/03/2014 \$1.52 9700 NW 112th Avenue cell phone service McGrady Medley, FL 33178-1353 Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Jonathan 04/21/2014 \$10.00 bank service fee Ste 100 McGrady Winston-Salem, NC 27104-4236 Straight Talk, Inc. Jonathan 05/05/2014 \$1.53 9700 NW 112th Avenue Cell phone service McGrady Medley, FL 33178-1353 Branch Banking & Trust Co. of Virginia 150 S. Stratford Road Jonathan Bank service charge 05/21/2014 \$10.00 Ste 100 McGrady Winston-Salem, NC 27104-4236

Reporting Period: 01/01/2014 Through: 06/30/2014
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Name of Person Date of Amount Paid
Authorizing Expenditure Paid

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Straight Talk, Inc. 9700 NW 112th Avenue Medley, FL 33178-1353	cell phone service	Jonathan McGrady	06/03/2014	\$1.53
Branch Banking & Drust Co. of Virginia 150 S. Stratford Road Ste 100 Winston-Salem, NC 27104-4236	bank service fee	Jonathan McGrady	06/23/2014	\$10.00
Total This Period				\$227.14

Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 6 of 10
No Schedule E-1 results to display.	r age. 0 or 10

Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: Page:	06/30/2014 7 of 10
No Schedule E-2 results to display.		

Friends of McGrady (CC-13-00190)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$227.14 10. Total [add lines 7, 8 and 9] \$227.14 **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

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,383.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,383.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$227.14		
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]			\$227.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,155.91
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		\$1,383.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,383.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$227.14		
28. Total Disbursements this Election Cycle			\$227.14
29. Ending Balance			\$1,155.91