

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beckner, Roy 5816 Wellington Road Gainesville, VA 20155	1.SW Rogers Co Inc 2.Excavation Contractors 3.Gainesville, VA	03/30/2017	\$200.00	\$200.00
Dave Albo for Delegate 6005 Greenley Boulevard Springfield, VA 22152	1. 2.Candidate Committee 3.Springfield, VA	03/16/2017	\$1,000.00	\$1,000.00
Deluca, Steven 550 Bewdley Road Richmond, VA 23226	1.Capital One 2.Banking 3.Richmond, VA	03/27/2017	\$125.00	\$125.00
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas, VA	03/07/2017	\$140,000.00	\$141,529.00
Maxey, Renee Trent 1937 Gully Tavern Road Rice, VA 23966	1.Piedmont Court Services 2.Local Government Employee 3.Rice, VA	03/16/2017	\$500.00	\$500.00
Miller, Jackson 10069 Field Court Manassas, VA 20109	1.Crossroad Realty 2.Realtor 3.Manassas, VA	03/06/2017	\$250.00	\$250.00
Nelson, Robert H 10216 Waxcomb Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Retired	04/04/2017	\$500.00	\$500.00
R&S Mortgage 11710 Plaza America Drive Reston, VA 20109	1. 2.Mortgage Lender 3.Reston, VA	03/23/2017	\$1,000.00	\$1,000.00
RK Realty LLC 7401 Clifton Road Clifton, VA 20124	1. 2.Realtors 3.Clifton, VA	03/16/2017	\$500.00	\$500.00
Security Title Insurance Agency 9304 Peabody Street Manassas, VA 20110	1. 2.Title Insurance 3.Manassas	03/23/2017	\$250.00	\$250.00
Stonewall Title & Escrow Inc 9300 Grant Avenue Suite 102 Manassas, VA 20110	1. 2.Title Company 3.Manassas, VA	03/24/2017	\$250.00	\$250.00
Thomas, Steve 9200 Afton Court Manassas, VA 20110	1.Office Depot 2.Retail 3.Manassas,VA	03/23/2017	\$150.00	\$150.00

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Way, Jonathan 9636 Park Street Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	03/16/2017	\$1,000.00	\$1,000.00
Williamson, David E 9648 Park Street Manassas, VA 20110	1.Watkins Meegan 2.Accountant 3.Manassas, VA	03/21/2017	\$200.00	\$200.00
Total This Period			\$145,925.00	

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
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	1. 2. Campaign Committee 3. Manassas, VA 4. Website 5. Actual Cost	03/03/2017	\$1,529.00	\$1,529.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Policial Action Committee 3. Glen Allen, VA 4. Data Service, Direct Mail, Paid Telepones 5. Actual Cost	04/06/2017	\$8,987.39	\$8,987.39
Total This Period			\$10,516.39	

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
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Business Cards	Miller, Jackson	03/10/2017	\$41.47
Checks.com P.O. Box 35350 Colorado Springs, CO 80935	Checks for campaign	Miller, Jackson	03/14/2017	\$39.50
Deem Printing 9052 Euclid Avenue Manassas, VA 20110	Palm Cards	Miller, Jackson	03/15/2017	\$742.00
Mark Weiss Associates 4710 Bethesda Avenue Bethesda, MD 20814	Yard Signs	Miller, Jackson	03/18/2017	\$3,450.00
Greco Group Inc. 10446 Armstrong Street Fairfax, VA 22030	Ad Production	Miller, Jackson	03/21/2017	\$1,800.00
Bull Run Women's Club 7250 Heritage Village Plaza Suite 101 Gainesville, VA 20155	Advertisement	Miller, Jackson	03/22/2017	\$250.00
Chipotle 9511 Liberia Avenue Manassas, VA 20110	Food for Staff	Miller, Jackson	03/24/2017	\$46.64
Old Towne Sports Pub 8971 Center Street Manassas, VA 20110	Event Food and Staff	Miller, Jackson	03/24/2017	\$725.73
Greco Group Inc. 10446 Armstrong Street Fairfax, VA 22030	Television Ads	Miller, Jackson	03/28/2017	\$4,185.00
NVA Signs 10490 Business Center Court Manassas, VA 20110	Yard Signs	Miller, Jackson	03/28/2017	\$1,868.25
Deem Printing 9052 Euclid Avenue Manassas, VA 20110	Mailer	Miller, Jackson	03/29/2017	\$6,885.84
United State Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	03/29/2017	\$7,889.93
United State Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	03/29/2017	\$7,889.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greco Group Inc. 10446 Armstrong Street Fairfax, VA 22030	Digital Ads	Miller, Jackson	03/31/2017	\$5,000.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Business Cards	Miller, Jackson	03/31/2017	\$35.79
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Food and drinks	Miller, Jackson	04/03/2017	\$237.85
United State Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	04/04/2017	\$7,889.93
Total This Period				\$48,977.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$145,925.00	
2. Schedule B [Over \$100]	2	\$10,516.39	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$157,806.39
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]		\$10,516.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,977.86	
10. Total [add lines 7, 8 and 9]			\$59,494.25
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$157,806.39		
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		\$157,806.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$157,806.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,494.25		
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]			\$59,494.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,312.14
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$157,806.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,806.39	
25. Total Funds Available [Add lines 21 and 24]			\$157,806.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,494.25		
28. Total Disbursements this Election Cycle			\$59,494.25
29. Ending Balance			\$98,312.14