Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 1 of 16

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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
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.Beverage, Distributor 3.Chesapeake, VA	07/16/2012	\$250.00	\$250.00
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219-2604	1. 2.Phone/Cable Services 3.Richmond, VA	08/23/2012	\$500.00	\$500.00
Atlee, Richard Y. 85 Springdale Dr. Newport News, VA 23608	1.Hall Fox and Atlee P.C. 2.Attorney 3.Hampton, VA	12/11/2012	\$1,000.00	\$1,000.00
Carmines, Brad 122 Parkway Dr. Newport News, VA 23606	1.TPMG 2.Physician 3.Newport News	12/11/2012	\$250.00	\$250.00
Chisman, James Reade 20 Wheatland Dr Hampton, VA 23666-3525	1.Self Employed 2.Developer 3.Hampton, VA	12/27/2012	\$1,000.00	\$1,000.00
Craft, Sylvia Weinstein 739 Thimble Shoals Blvd Ste 704 Newport News, VA 23606-3586	1.Oyster Pointer Newspaper 2.Editor 3.Newport News, VA	12/19/2012	\$150.00	\$150.00
Fulton, Elizabeth Whitley 180 Embly's Gap Rd Roseland, VA 22967-3100	1.MAS Labor 2.Administrator 3.Lovingston, VA	09/06/2012	\$250.00	\$250.00
Killebrew, Pixie 13 Hilton Ter Newport News, VA 23601-4204	1.Retired 2.Retired 3.Newport News, VA	12/11/2012	\$250.00	\$400.00
Law Office of Steven W. Pearson, PC 413 Stuart Cir Unit 311 Richmond, VA 23696-2358	1. 2.Legal Services 3.Richmond, VA	10/31/2012	\$250.00	\$250.00
Levy, Mayer G. 500 Levy Ln Seaford, VA 23696	1.Medical College of Virginia School of Dentistry     2.Faculty Member     3.Seaford VA	12/15/2012	\$250.00	\$250.00
Manchester, Guy 139 Park Ave Newport News, VA 23606	1.Financial Security Management     2.Financial Advisor     3.Newport News, VA	12/25/2012	\$250.00	\$250.00
Maritime Issues Council 236 E Plume St P.O. Box 3487 Norfolk, VA 23510-1726	1. 2.Political Action Committee 3.Norfolk, VA	09/04/2012	\$500.00	\$500.00

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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
McDermott & Dr Ward, P.C. 2205 Executive Dr Hampton, VA 23666	1. 2.Legal Services 3.Hampton, VA	12/15/2012	\$250.00	\$250.00
Mitchell, Stewart P 6 Gary Rd Newport News, VA 23601-3614	1.Retired 2.Retired 3.Newport News, VA	12/21/2012	\$250.00	\$250.00
Owen-Illinois, Inc. 2107 Wilson Blvd Suite 420 Arlington, VA 22201	1. 2.Glass Recycling 3.Toano, VA	07/30/2012	\$500.00	\$500.00
Patten Wornom Hatten & Diamonstein L.C. 12350 Jefferson Ave. Ste 300	1. 2.Legal Services 3.Newport News, VA	12/15/2012	\$1,000.00	\$1,500.00
Perreault, Mark D 950 Hanover Ave Norfolk, VA 23508-1227	1.Retired 2.Retired 3.Norfolk, VA	12/27/2012	\$250.00	\$575.00
Petock, Norma & De Be 2410 William Styron Square South Newport News, VA 23606	1.Retired 2.Retired 3.Retired	12/20/2012	\$150.00	\$150.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	11/25/2012	\$250.00	\$250.00
Sabre Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.Holding Company 3.Southlake, TX	09/01/2012	\$250.00	\$250.00
SeaWorld Parks and Entertainment Inc. One Busch Gardens Boulevard Williamsburg, VA 23185	1. 2.Amusement Park 3.Williamsubrg, VA	11/19/2012	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond, VA	11/12/2012	\$1,000.00	\$1,000.00
Virginia AFL-CIO Political Expidenture Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Committee 3.Richmond, VA	07/09/2012	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond, VA	12/28/2012	\$1,000.00	\$1,500.00

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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
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Political Action Committee 3.Richmond, VA	11/29/2012	\$500.00	\$500.00
Virginia Health Services, Inc. 240 Nat Turner Blvd S Newport News, VA 23606-0020	1. 2.Nursing Home Care 3.Newport News, VA	12/14/2012	\$2,000.00	\$2,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	12/15/2012	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Rd Ste.110 Glen Allen, VA 23060	1.     2.Political Action Committee     3.Glen Allen VA	11/16/2012	\$500.00	\$1,000.00
Virginia Transfer and Storage Co. 810 48th St Newport News, VA 23607-2206	1. 2.Moving & Storage Company 3.Newport News, VA	12/20/2012	\$150.00	\$150.00
Virignia Natural Gas, Inc Committee for Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Norfolk, VA	10/15/2012	\$250.00	\$250.00
W.M. Jordan Company Inc. P.O. Box 1337 11010 Jefferson Avenue Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	12/13/2012	\$250.00	\$250.00
Wason, Judy Ford 4616 Castleside Cir Williamsburg, VA, VA 23188-2820	1.Retired 2.Retired 3.Williamsburg, VA	12/19/2012	\$200.00	\$200.00
Waste Management 701 Pennsylvania Ave NW Ste 590 Washingotn, DC 20004-3610	1.     2.Environmental Protection     3.Washington, D.C.	08/17/2012	\$500.00	\$500.00
Total This Period			\$16,650.00	

Friends of John Miller (CC-12-01153)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 4 of 16
No Schedule B results to display.		

**Total This Period** 

Page: Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Virginia Senate Democratic Caucus 1710 E. Franklin St Fl 2 Refund 08/13/2012 \$8,026.56 Richmond, VA 23223-7025

Reporting Period: 07/01/2012 Through: 12/31/2012

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\$8,026.56

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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
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	07/02/2012	\$35.50
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	07/03/2012	\$25.00
Al Fresco 11710 Jefferson Ave. Newport News, VA 23606	Meeting	Treasurer	07/11/2012	\$33.00
Steves Steakhouse-Artie & Steves Steakhouse-Artie & Steves Tonis 11847 Jefferson Ave Newport News, VA 23606	Meeting	Treasurer	07/13/2012	\$18.00
Warwick Restaurant 12306 Warwick Blvd. Newport News, VA 23606	Meeting	Treasurer	07/17/2012	\$20.00
Jeff's Flowers Of Course, Inc. 300 Ed Wright Ln # E Newport News, VA 23606	Event Flowers	Treasurer	07/18/2012	\$105.00
Intuit 2632 Marine Way Mountain View, CA 94043	QuickbooksPro	Treasurer	07/20/2012	\$34.89
Intuit 2632 Marine Way Mountain View, CA 94043	QuickbooksPro	Treasurer	07/23/2012	\$180.31
Shell Service Station 500 N Military Hwy Norfolk, VA 23504	Gas	Treasurer	07/23/2012	\$40.01
University of Richmond, School of Continuing Studies 23 Westhampton Way University of Richmond, VA 23173	Sponsorship of Two Holocaust Teachers	Treasurer	07/23/2012	\$596.00
University of Richmond, School of Continuing Studies 23 Westhampton Way University of Richmond, VA 23173	Sponsorship of Two Holocaust Teachers	Treasurer	07/23/2012	\$250.00
Dives Ferrum, LLC P.O. Box 3812 Richmond, VA 23236	Internet Services	Treasurer	07/27/2012	\$600.00
Target 12130 Jefferson Ave Newport News, VA 23602-6908	Photographs	Treasurer	07/27/2012	\$25.25
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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
Baliles for Richmond City Council- Jon 3126 W Cary St #175 Richmond, VA 23221	Political Contribution	Treasurer	08/02/2012	\$100.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	08/03/2012	\$25.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	08/13/2012	\$41.00
New Beech Grove Baptist Church 326 Tabbs Ln Newport News, VA 23602-5324	Community Support	Treasurer	08/14/2012	\$60.00
Caitlin B. Kremp/VCU Scholarship Fund 11751 Jefferson Ave c/o Old Point National Bank Newport News, VA 23606	Scholarship Contribution	Treasurer	08/17/2012	\$50.00
Kiwanis Club of Denbigh PO Box 2184 Newport News, VA 23609-0184	Community Support	Treasurer	08/21/2012	\$110.00
Kranz, Betty 35 Pearl St. Foster, VA 23056	Salary	Treasurer	08/23/2012	\$420.00
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	08/24/2012	\$19.00
Godaddy.com 14455 N. Hayden Rd Scottsdale, AZ 85260	Internet Hosting	Treasurer	08/24/2012	\$36.48
PitStop 12330 Warwick Blvd Newport News, VA 23606-3854	Gas	Treasurer	08/27/2012	\$40.00
Sister Cities of Newport News, Inc. 700 Town Center Dr Ste 230 Newport News, VA 23606-4700	Community Support	Treasurer	08/28/2012	\$100.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669-0342	Community Support	Treasurer	08/30/2012	\$20.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	09/04/2012	\$25.00
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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
7-Eleven 4475 S Laburnum Ave Richmond, VA 23231-2419	Gas	Treasurer	09/05/2012	\$38.25
Caffeina's 1700 Coliseum Drive Hampton, VA 23666	Meeting	Treasurer	09/11/2012	\$24.64
Kiwanis Club of Williamsburg PO Box 1265 Williamsburg, VA 23187	Community Support	Treasurer	09/13/2012	\$30.00
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	09/18/2012	\$208.92
Hirschbiel, Paul P. PO Box 8728 Virginia Beach, VA 23450	Political Contribution	Treasurer	09/19/2012	\$1,000.00
Raceway 13028 Carrollton Boulevard Carrollton, VA 23314-3205	Gas	Treasurer	09/21/2012	\$39.00
Franco's Italian Restaurant 6200 N. Military Hwy Norfolk, VA 23518	Meeting	Treasurer	09/24/2012	\$31.50
American Cancer Society 3961 Deep Rock Rd Richmond, VA 23233-1433	Community Support	Treasurer	09/28/2012	\$150.00
Al Fresco 11710 Jefferson Ave. Newport News, VA 23606	Meeting	Treasurer	10/02/2012	\$298.69
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	10/03/2012	\$25.00
Warwick Restaurant 12306 Warwick Blvd. Newport News, VA 23606	Meeting	Treasurer	10/03/2012	\$20.00
Warwick Restaurant 12306 Warwick Blvd. Newport News, VA 23606	Meeting	Treasurer	10/08/2012	\$20.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	10/09/2012	\$36.00

Reporting Period: 07/01/2012 Through: 12/31/2012

Treasurer

10/31/2012

\$50.00

Page: 9 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP Software 1225 Eve Street Software Services Treasurer 10/10/2012 \$300.00 Suite 1225 Washington, DC 20005 Art for Mayor 425 Market Street Political Contribution Treasurer 10/16/2012 \$50.00 Suite 200 Suffolk, VA 23434 Art for Mayor 425 Market Street 10/16/2012 \$50.00 Political Contribution Treasurer Suite 200 Suffolk, VA 23434 Icenhour for Supervisor 101 Shinecock Political Contribution Treasurer 10/16/2012 \$50.00 Williamsburg, VA 23187 Miller Mart 10700 Warwick Boulevard Gas Treasurer 10/16/2012 \$36.00 Newport News, VA 23601 Poguoson Education Foundation, Inc. PO Box 2425 10/16/2012 \$100.00 Community Support Treasurer Poquoson, VA 23662 Dunkin' Donuts Treasurer 12425 Warwick Blvd Food for Event 10/21/2012 \$18.02 Newport News, VA 23606 7-Eleven Gas 12460 Warwick Avenue \$37.00 Treasurer 10/23/2012 Newport News, VA 23606 Verizon 12227 Jefferson Ave. Cell Phone Services Treasurer 10/24/2012 \$103.84 Newport News, VA 23602-6909 American Red Cross - Hampton Roads Chapter 10/29/2012 \$100.00 Community Support Treasurer 4915 W. Mercury Boulevard Newport News, VA 23605 Hampton Branch NAACP 101 N. Armistead Ave 10/31/2012 \$50.00 Community Support Treasurer #20 Hampton, VA 23669 Hampton Democratic City Committee PO Box 342 Community Support Treasurer 10/31/2012 \$100.00 Hampton, VA 23669 Madame Daniel's School of Beauty Culture

Community Support

2905 Chestnut Avenue Newport News, VA 23606

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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
7-Eleven 7101 Warwick Blvd Newport News, VA 23607-1509	Gas	Treasurer	11/01/2012	\$35.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	11/05/2012	\$94.75
The Yorkshire 700 York Street Williamsburg, VA 23187	Meeting	Treasurer	11/05/2012	\$100.00
Woman's Club of Newport News 461 J. Clyde Morris Blvd Newport News, VA 23601	Community Support	Treasurer	11/09/2012	\$50.00
Outback Restaurant 12258 Jefferson Avenue Newport News, VA 23602	Meeting	Treasurer	11/13/2012	\$77.00
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	11/13/2012	\$77.13
ExxonMobile 3 Colonnade Court Hampton, VA 23666	Gas	Treasurer	11/19/2012	\$31.00
Virginia Living Museum 524 J Clyde Morris Blvd Newport News, VA 23601	Community Support	Treasurer	11/19/2012	\$100.00
Warwick Restaurant 12306 Warwick Blvd. Newport News, VA 23606	Meeting	Treasurer	11/23/2012	\$17.00
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	11/29/2012	\$41.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Staff Parking	Treasurer	11/29/2012	\$98.00
Schooners Restaurant 12368 Warwick Blvd Newport News, VA 23606	Meeting	Treasurer	12/04/2012	\$27.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	12/06/2012	\$37.00

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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
Wawa 14803 Warwick Boulevard Newport News, VA 23609	Gas	Treasurer	12/07/2012	\$30.00
Virginia Senate Democratic Caucus 1710 E. Franklin St FI 2 Richmond, VA 23223-7025	Constituent Survey Mailing	Treasurer	12/12/2012	\$6,398.92
Kranz, Betty 35 Pearl St. Foster, VA 23056	Salary	Treasurer	12/13/2012	\$300.00
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/19/2012	\$51.83
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	12/21/2012	\$34.00
Aromas Oyster Point 706 Town Center Dr Newport News, VA 23606-4453	Meeting	Treasurer	12/21/2012	\$3.72
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/21/2012	\$1.60
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/21/2012	\$36.00
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Service	Treasurer	12/21/2012	\$89.93
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	12/24/2012	\$25.54
FIN 3150 William Styron Square Newport News, VA 23606	Staff Gift	Treasurer	12/24/2012	\$50.00
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	Gifts	Treasurer	12/24/2012	\$117.00
Total This Period				\$13,899.72

Friends of John Miller (CC-12-01153)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 12 of 16
No Schedule E-1 results to display.		

Friends of John Miller (CC-12-01153)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 13 of 16
No Schedule E-2 results to display.		

Friends of John Miller (CC-12-01153)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 14 of 16
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$16,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$18,310.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8,026.56
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]		\$13,899.72	
10. Total [add lines 7, 8 and 9]			\$13,899.72
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

29. Ending Balance

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\$22,605.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,168.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$18,310.00 b. Bank interest, refunded expenditures and rebates \$8,026.56 [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 \$26,336.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$36,505.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$13,899.72 [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] \$13,899.72 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,605.63 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,430.67 21. Balance at Start of Election Cycle \$16,800.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$26,336.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$43,136.56 25. Total Funds Available [Add lines 21 and 24] \$54,567.23 26. Previous Disbursements [Line 28 from last report] \$18,061.88 27. Disbursements from Current Reporting Period \$13,899.72 [Line 18d above] 28. Total Disbursements this Election Cycle \$31,961.60