Reporting Period: 04/07/2017 Through: 04/18/2017 Page: 1 of 10

			•	
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
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas, VA	04/12/2017	\$35,000.00	\$176,529.00
Keast, John P. 12594 Spiller Lane Manassas, VA 20112	1.Cornerstone Government Affairs     2.Government Affairs     3.Manassas, VA	04/12/2017	\$500.00	\$500.00
Total This Period			\$35,500.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 04/13/2017 \$14,000.00 \$14,000.00 Richmond, VA 23219 4. Direct Mail 5. Actual Cost Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 04/13/2017 \$14,000.00 \$28,000.00 Richmond, VA 23219 4. Direct Mail 5. Actual Cost Republican Party of Virginia 2. Political Party 3. Richmond, VA 115 East Grace Street 04/13/2017 \$14,000.00 \$42,000.00 Richmond, VA 23219 4. Direct Mail 5. Actual Cost **Total This Period** \$42,000.00

Miller for Clerk (CC-17-00152)	Reporting Period: 04/07/2017 Through: 04/18/2017
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No Schedule C results to display	

Reporting Period: 04/07/2017 Through: 04/18/2017 Miller for Clerk (CC-17-00152) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Prince William County Office of Elections 9250 Lee Ave Miller, Absentee List 04/07/2017 \$30.50 Jackson Manassas, VA 20110 United State Postal Service Miller. 8801 Sudley Road Postage 04/07/2017 \$9,582.34 Jackson Manassas, VA 20110 Cardinal Bank 9626 Center Street Miller, \$20.00 Wire Transfer Fee 04/10/2017 #100 Jackson Manassas, VA 20110 Greco Group Inc. Miller, 10446 Armstrong Street Television Ads 04/10/2017 \$3,500.00 Jackson Fairfax, VA 22030 Republican Party of Virginia Miller, 115 East Grace Street \$42,000.00 Contribution 04/10/2017 Jackson Richmond, VA 23219 7-Eleven Miller, Gas 8708 Liberia Avenue 04/11/2017 \$39.50 Jackson Manassas, VA 20110 Staples Miller, 9890 Liberia Avenue 04/11/2017 \$221.86 Copies Jackson Manassas, VA 20110 United State Postal Service Miller, \$7,889.93 8801 Sudley Road Postage 04/11/2017 Jackson Manassas, VA 20110 Advantage LLC 2300 Clarendon Boulevard Miller, \$25,000.00 Phone Calls 04/12/2017 Suite 303 Jackson Arlington, VA 22201 Deem Printing Miller, 04/12/2017 9052 Euclid Avenue Mail and Print Services \$28,256.37 Jackson Manassas, VA 20110 Stripe Inc 185 Berry Street Miller, Online Donation Fee 04/12/2017 \$45.30 Suite 550 Jackson San Francisco, CA 94107 Domino&#39:s Pizza Miller, 8813 Centreville Road Food for Campaign Workers 04/13/2017 \$25.41 Jackson Manassas, VA 20110

Robocalls

Miller,

Jackson

04/17/2017

\$500.00

Victory Phones

2900 WIlson Avenue SW

Grandville, MI 49418

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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
Total This Period				\$117,111.21

Miller for Clerk (CC-17-00152)	Reporting Period: 04/07/2017 Through:	4/18/2017
Miller 101 Olerk (00 17 00102)	Page:	6 of 10
No Schedule E-1 results to display.		

Miller for Clerk (CC-17-00152)	Reporting Period: 04/07/2017 Through:	4/18/2017
1111101 101 0101K (00 11 00102)	Page:	7 of 10
No Schedule E-2 results to display.		

# Miller for Clerk (CC-17-00152) Reporting Period: 04/07/2017 Through: 04/18/2017 Page: 8 of 10 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]	2	\$35,500.00	
2. Schedule B [Over \$100]	3	\$42,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$77,500.00
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]		\$42,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$117,111.21	
10. Total [add lines 7, 8 and 9]			\$159,111.21
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,312.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$77,500.00		
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		\$77,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$175,812.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$159,111.21		
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]			\$159,111.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,700.93
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]	\$157,806.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,306.39	
25. Total Funds Available [Add lines 21 and 24]			\$235,306.39
26. Previous Disbursements [Line 28 from last report]	\$59,494.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$159,111.21		
28. Total Disbursements this Election Cycle			\$218,605.46
29. Ending Balance			\$16,700.93