

Miller for Clerk (CC-17-00152)

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	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	04/13/2017	\$14,000.00	\$14,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	04/13/2017	\$14,000.00	\$28,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	04/13/2017	\$14,000.00	\$42,000.00
Total This Period			\$42,000.00	

No Schedule C results to display.

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Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince William County Office of Elections 9250 Lee Ave #1 Manassas, VA 20110	Absentee List	Miller, Jackson	04/07/2017	\$30.50
United State Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	04/07/2017	\$9,582.34
Cardinal Bank 9626 Center Street #100 Manassas, VA 20110	Wire Transfer Fee	Miller, Jackson	04/10/2017	\$20.00
Greco Group Inc. 10446 Armstrong Street Fairfax, VA 22030	Television Ads	Miller, Jackson	04/10/2017	\$3,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	Miller, Jackson	04/10/2017	\$42,000.00
7-Eleven 8708 Liberia Avenue Manassas, VA 20110	Gas	Miller, Jackson	04/11/2017	\$39.50
Staples 9890 Liberia Avenue Manassas, VA 20110	Copies	Miller, Jackson	04/11/2017	\$221.86
United State Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	04/11/2017	\$7,889.93
Advantage LLC 2300 Clarendon Boulevard Suite 303 Arlington, VA 22201	Phone Calls	Miller, Jackson	04/12/2017	\$25,000.00
Deem Printing 9052 Euclid Avenue Manassas, VA 20110	Mail and Print Services	Miller, Jackson	04/12/2017	\$28,256.37
Stripe Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Online Donation Fee	Miller, Jackson	04/12/2017	\$45.30
Domino's Pizza 8813 Centreville Road Manassas, VA 20110	Food for Campaign Workers	Miller, Jackson	04/13/2017	\$25.41
Victory Phones 2900 Wilson Avenue SW Grandville, MI 49418	Robocalls	Miller, Jackson	04/17/2017	\$500.00

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

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]	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

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