

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
The Presidential Coalition LLC 1006 Pennsylvania Avenue Washington, DC 20003	1. 2. Republican Advocacy 3. Washington DC	04/19/2017	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Greco Group Inc. 10446 Armstrong Street Fairfax, VA 22030	Refund	05/06/2017	\$959.55
Total This Period			\$959.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGD Consulting 14760 Kogan Drive Woodbridge, VA 22193	Design Services	Miller, Jackson	04/20/2017	\$3,700.00
NVA Signs 10490 Business Center Court Manassas, VA 20110	Yard Signs	Miller, Jackson	04/20/2017	\$496.88
Dickerson, Roberta 20623 Reserve Falls Terrace #102 Potomac Falls, VA 20165	Campaign Work	Miller, Jackson	04/24/2017	\$1,800.00
Murray, Connor 10029 Ellis Road Manassas, VA 20111	Campaign Work	Miller, Jackson	04/24/2017	\$202.00
Regalado, Kathleen 9191 Landgreen Street Manassas, VA 20110	Campaign Work	Miller, Jackson	04/24/2017	\$176.00
Savage, Virginia 15630 Montview Drive Dumfries, VA 22025	Campaign Work	Miller, Jackson	04/24/2017	\$1,200.00
Yularnis, Melianty 9038 Bonham Circle Manassas, VA 20110	Campaign Work	Miller, Jackson	04/24/2017	\$100.00
Advantage LLC 2300 Clarendon Boulevard Suite 303 Arlington, VA 22201	Phone calls	Miller, Jackson	04/27/2017	\$4,000.00
Brown, Kevin 19384 Creek Field Circle Leesburg, VA 20176	Campaign Work	Miller, Jackson	04/27/2017	\$160.00
Darr, Jackson 3916 Yuma Street NW Apt #3 Washington, DC 20016	Campaign Work	Miller, Jackson	04/27/2017	\$160.00
McCauley, Kyle 6189 Hardy Drive McLean, VA 22101	Campaign Work	Miller, Jackson	04/27/2017	\$600.00
Tardif, Nicole 43140 Fling Court Ashburn, VA 20148	Campaign Work	Miller, Jackson	04/27/2017	\$320.00
Victory Phones 2900 Wilson Avenue SW Grandville, MI 49418	Robocalls	Miller, Jackson	04/27/2017	\$580.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 10756 Sudley Manor Drive Manassas, VA 20109	Flyers	Miller, Jackson	05/08/2017	\$500.00
Victory Phones 2900 Wilson Avenue SW Grandville, MI 49418	Robocalls	Miller, Jackson	05/08/2017	\$600.00
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	Contribution	Miller, Jackson	05/16/2017	\$3,564.88
Total This Period				\$18,160.48

No Schedule E-1 results to display.	
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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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$959.55
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]		\$18,160.48	
10. Total [add lines 7, 8 and 9]			\$18,160.48
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]		\$16,700.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$959.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,459.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,160.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,160.48		
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]			\$18,160.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$235,306.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,459.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$236,765.94	
25. Total Funds Available [Add lines 21 and 24]			\$236,765.94
26. Previous Disbursements [Line 28 from last report]	\$218,605.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,160.48		
28. Total Disbursements this Election Cycle			\$236,765.94
29. Ending Balance			\$0.00

No Schedule I results to display.	
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