Total This Period

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 9

\$2,082.22

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Cardiology Clinic Chauhan, Ajit 119 WATERFORD CT 2.Cardiologist 03/05/2018 \$200.00 \$200.00 Danville, VA 24541 3.Danville, VA Miller, Gary Price 1. Cardiology Consultants Danville 209 Updike Place 2.Cardiologist 02/20/2018 \$800.00 \$800.00 Danville, VA 24541 3.Danville, VA Nigam, Mukesh 1.Danville Regional Medical Center 120 NEWBURY WAY 2.physician 03/20/2018 \$192.10 \$192.10 Danville, VA 24541 3.Danville, VA Pandya, Bhushan 1.Danville Gastroenterology Center PC 2.Medical 134 Newbury Way 02/27/2018 \$240.12 \$240.12 3.Danville, VA Danville, VA 24541 Rippie, Benjamin 1.Rippies 455 COUNTRY CLUB DR 2.Sales 02/01/2018 \$200.00 \$200.00 Danville, VA 24541 3.Danville, VA Saunders, Leonard Samuel 1. Harris, Harvey, Neal & Co., LLP 701 Iris Lane 2.Accountant 02/15/2018 \$200.00 \$200.00 Danville, VA 24540 3.Danville, VA Woodall, Robert 1.Robert Woodall Automotive 274 WYNDOVER DR 02/15/2018 \$250.00 \$250.00 2.Sales Danville, VA 24541 3.Danville, VA

Reporting Period: 01/01/2018 Through: 03/31/2018		
Page: 2 of 9		

Miller for Council. (CC-18-00058) Reporting Period:		01/01/2018 Through: 03/3 Page:	
No Schedule C results to display.			

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crema and Vine 1009 Main St Danville, VA 24541	Meet and Greet at Crema and Vine	Gary Miller	02/02/2018	\$69.17
Organizing Virginia LLC 231 Ponderisa Dr Ringgold, VA 24586	Political Consulting	Gary Miller	03/01/2018	\$1,250.00
Total This Period	•			\$1,319.17

Miller for Council. (CC-18-00058)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Miller for Council. (CC-18-00058)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Miller for Council. (CC-18-00058)	Reporting Period: 01/01/2018 Through: 03/31/201 Page: 7 of 9	8
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$2,082.22 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$272.03 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$2,354.25 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,319.17 10. Total [add lines 7, 8 and 9] \$1,319.17 **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

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

\$1.035.08

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] \$2,354.25 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$2,354.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,354.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,319.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,319.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,035.08 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,354.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,354.25 25. Total Funds Available [Add lines 21 and 24] \$2,354.25 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,319.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,319.17