

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Gas	Miller, Jackson	01/02/2018	\$25.00
Target 9900 Sowder Village Square Manassas, VA 20109	Computer	Miller, Jackson	01/04/2018	\$423.99
Peters, Jane 14592 Kylewood Way Gainesville, VA 20155	Campaign Work	Miller, Jackson	01/10/2018	\$2,500.00
Peden, Christopher 8902 Princeton Park Drive Manassas, VA 20110	Accounting Work	Miller, Jackson	01/11/2018	\$1,500.00
Chipotle 10269 Bristow Center Dr Bristow, VA 20136	Food for staff	Miller, Jackson	01/16/2018	\$17.23
Deem Printing 9052 Euclid Avenue Manassas, VA 20110	Printing	Miller, Jackson	01/16/2018	\$65.72
Staples, Inc 15 Ridge Road Putnam, CT 06260	Office Supplies	Miller, Jackson	01/16/2018	\$65.70
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	01/18/2018	\$84.90
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	01/21/2018	\$65.00
Peters, Jane 14592 Kylewood Way Gainesville, VA 20155	Campaign Work	Miller, Jackson	01/29/2018	\$2,000.00
Youth for Tomorrow 11835 Hazel Cir Dr Bristow, VA 20136	Donation/Tickets	Miller, Jackson	01/31/2018	\$1,750.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	02/18/2018	\$160.00
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing List	Miller, Jackson	02/21/2018	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfield Inn 11625 Lakeridge Pkwy, Ashland, VA 23005	Lodging	Miller, Jackson	03/01/2018	\$89.51
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23060	Contribution	Miller, Jackson	03/07/2018	\$1,000.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Gas	Miller, Jackson	03/08/2018	\$41.00
Peters, Jane 14592 Kylewood Way Gainesville, VA 20155	Campaign Work	Miller, Jackson	03/11/2018	\$2,500.00
Realtor's Association 10231 Telegraph Road Glen Allen, VA 23059	Event tickets	Miller, Jackson	03/12/2018	\$60.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	03/18/2018	\$155.50
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	03/21/2018	\$65.00
United States Postal Service 8801 Sudley Road Manassas, VA 20110	Postage	Miller, Jackson	03/26/2018	\$24.70
Peters, Jane 14592 Kylewood Way Gainesville, VA 20155	Campaign Work	Miller, Jackson	04/13/2018	\$2,000.00
Friends of Alyson Satterwhite P. O. Box 575 Gainesville, VA 20156	Campaign Donation	Miller, Jackson	04/18/2018	\$100.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	04/18/2018	\$170.76
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	04/21/2018	\$65.00
Peters, Jane 14592 Kylewood Way Gainesville, VA 20155	Campaign Work	Miller, Jackson	05/01/2018	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Theresa Coates Ellis for Council 10204 Waterford Dr. Manassas, VA 20110	Campaign Donation	Miller, Jackson	05/01/2018	\$500.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	05/18/2018	\$362.39
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	05/21/2018	\$65.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	06/18/2018	\$292.84
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	06/21/2018	\$65.00
Marc Aveni for City Council 9518 Sandy Court Manassas, VA 20110	Campaign Donation	Miller, Jackson	06/28/2018	\$500.00
Total This Period				\$18,779.24

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]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,779.24	
10. Total [add lines 7, 8 and 9]			\$18,779.24
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]		\$31,724.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,724.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,779.24		
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]			\$18,779.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,945.47
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		\$31,724.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,724.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,779.24		
28. Total Disbursements this Election Cycle			\$18,779.24
29. Ending Balance			\$12,945.47