Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

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
Better Virginia PAC 9216 Center Street Manassas, VA 20110	1. 2.Political Action Committee 3.Manassas, VA	05/30/2019	\$9,500.00	\$19,000.00
Total This Period			\$9,500.00	

Friends of Jackson Miller (CC-12-01001)	Reporting Period: 04/01/2019 Through: 05/30/2019		
,	Page: 2 of 9		
No Schedule B results to display.			

Friends of Jackson Miller (CC-12-01001) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

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•	,		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
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	04/18/2019	\$236.81
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	04/21/2019	\$65.00
Boys and Girls Club of Prince William 5070 Dale Blvd Woodbridge, VA 22193	Donation	Miller, Jackson	04/26/2019	\$100.00
Friends of Mike May 12322 Mulberry Court Woodbridge, VA 22192	Contribution	Miller, Jackson	04/26/2019	\$100.00
Verizon Wireless PO Box 17464 Baltimore, MD 21297	Wireless Service	Miller, Jackson	05/18/2019	\$296.19
Constant Contact 1601 Trapelo Road Waltham, ME 02451	Mailing Lists	Miller, Jackson	05/21/2019	\$65.00
Friends of Ian Lovejoy 8665 Sudley Road #195 Manassas, VA 20110	Contribution	Miller, Jackson	05/29/2019	\$1,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Miller, Jackson	05/29/2019	\$1,000.00
Total This Period	•			\$2,863.00

Friends of Jackson Miller (CC-12-01001)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jackson Miller (CC-12-01001)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jackson Miller (CC-12-01001) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$9,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$9,500.00 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] \$2,863.00 10. Total [add lines 7, 8 and 9] \$2,863.00 **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: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$15.485.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,848.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,500.00 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 \$9,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,348.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,863.00 [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] \$2,863.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,485.96 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$31,724.71 21. Balance at Start of Election Cycle \$9,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$9,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,000.00 25. Total Funds Available [Add lines 21 and 24] \$50,724.71 26. Previous Disbursements [Line 28 from last report] \$32,375.75 27. Disbursements from Current Reporting Period \$2,863.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$35,238.75