Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 9

			. a.g	
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
Anheuser Busch Companies 1201 Pennsylvania Ave, NW Suite 1300 Washington, DC 20004	1. 2.Beverage 3.Atlanta, GA	05/27/2021	\$500.00	\$750.00
Cozen O'Connor 150 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, Pennsylvania	05/17/2021	\$500.00	\$500.00
Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Political Committee 3.Napa, CA	04/19/2021	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Committee 3.Richmond, VA	05/13/2021	\$6,000.00	\$16,000.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 Grace Street PO Box 5407	1. 2.Political Action Committee 3.Richmond, VA	04/14/2021	\$1,000.00	\$3,000.00
Total This Period			\$8,500.00	

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 04/01/2021 Through: 05/27/2021			
Triende et casen impares (es re ceres)	Page: 2 of 9			
No Schedule B results to display.				

Friends of Jason Miyares (CC-15-00188) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 9 No Schedule C results to display.

Suite A

Virginia Beach, VA 23451

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Communique 250 Jersey Ave Printing Invoice Jason 05/01/2021 \$190.90 Virginia Beach, VA 23462 Miyares Tanya Gould for Delegate Friends of 940 Stanhope Gardens Contribution Jason 05/11/2021 \$500.00 Chesapeake, VA 23320 Miyares Friends of Charlie Poindexter Friends of Jason Miyares PO Box 117 Contribution 05/21/2021 \$750.00 Glade Hill, VA 23462 Miyares for Virginia Friends of 1112 Laskin Road Jason \$35,000.00 Contribution 05/27/2021

Reporting Period: 04/01/2021 Through: 05/27/2021

Miyares

\$36,440.90

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 04/01/2021 Through: Page:	05/27/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Jason Miyares (CC-15-00188)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 9
No Schedule E-2 results to display.	

Friends of Jason Miyares (CC-15-00188) Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$8,500.00	
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	5		\$8,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,440.90	
10. Total [add lines 7, 8 and 9]			\$36,440.90
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

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,681.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,181.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,440.90		
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]			\$36,440.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,740.35
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		\$32,135.48	
22. Previous Receipts [Line 24 from last report]	\$97,841.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,341.60	
25. Total Funds Available [Add lines 21 and 24]			\$138,477.08
26. Previous Disbursements [Line 28 from last report]	\$74,295.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,440.90		
28. Total Disbursements this Election Cycle			\$110,736.73
29. Ending Balance			\$27,740.35