The Miller Campaign (CC-21-00856)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9
No Schedule A results to display.	

The Miller Campaign (CC-21-00856)	Reporting Period: 07/01/2021 Through: 08/31/2021		
	Page: 2 of 9		
No Schedule B results to display.			

The Miller Campaign (CC-21-00856)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 3 of 9		
No Schedule C results to display.			

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure department, Virginia Voter 1100 Bank Street, Washington Bldg Charles H. 08/11/2021 Registered Voter List \$33.00 First Floor Miller Jr. Richmond, VA 24531 Newpaper, Star Tribune POB 111 Charles H. Newspaper Ad 08/24/2021 \$434.43 Miller Jr.

Reporting Period: 07/01/2021 Through: 08/31/2021

\$467.43

Total This Period

Chatham, VA 24531

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Miller, Charles 181 friendship Rd. Chatham, VA 24531		07/25/2021	\$500.00	\$500.00
Miller, Charles Henry 181 Friendship Rd. Ext. Chatham, VA 24531		08/10/2021	\$35.00	\$35.00
Miller Jr, Charles Henry 181 Friendship Rd. Ext. Chatham, VA 24531		08/23/2021	\$434.43	\$434.43
Total This Period	•	•		

The Miller Campaign (CC-21-00856)	Reporting Period: 07/01/2021 Through: 08/31 Page: 6 c	
No Schedule E-2 results to display.		

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9

		i ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Charles 181 friendship Rd. Chatham, VA 24531		07/25/2021	\$500.00
Miller, Charles H 181 Friendship Road Ext Chatham, VA 24531		01/13/2021	\$511.70
Miller, Charles Henry 181 Friendship Rd. Ext. Chatham, VA 24531		08/10/2021	\$35.00
Miller Jr, Charles Henry 181 Friendship Rd. Ext. Chatham, VA 24531		08/23/2021	\$434.43
Total This Period	•		\$1,481.13

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

\$1,481.13

Number of Schedule G: Statement of Funds Amount Contributions **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] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$467.43 10. Total [add lines 7, 8 and 9] \$467.43 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$511.70 12. Loans received this period [from Schedule E-Part 1] \$969.43 13. Subtotal \$1,481.13 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

\$1,172.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$570.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$969.43 d. Subtotal: Contributions and Receipts received this period \$1,069.43 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,640.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$467.43 [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] \$467.43 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,172.74 20. Total Unpaid Debts [from Schedule F of this report] \$1,481.13 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,041.70 \$1,069.43 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,111.13 25. Total Funds Available [Add lines 21 and 24] \$3,111.13 26. Previous Disbursements [Line 28 from last report] \$1,470.96 27. Disbursements from Current Reporting Period \$467.43 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,938.39