

**The Progressive Advocates Camaraderie
(PAC-21-00037)**

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
Johnson-Miles, Charles William 121 Kimberwick Lane Stafford, VA 22556	1. 2.Retired 3.	07/08/2021	\$500.00	\$500.00
Johnson-Miles, Charles William 121 Kimberwick Lane Stafford, VA 22556	1. 2.Retired 3.	07/13/2021	\$100.00	\$600.00
Johnson-Miles, Charles William 121 Kimberwick Lane Stafford, VA 22556	1. 2.Retired 3.	07/30/2021	\$200.00	\$800.00
Johnson-Miles, Charles William 121 Kimberwick Lane Stafford, VA 22556	1. 2.Retired 3.	08/20/2021	\$800.00	\$1,600.00
Johnson-Miles, Charles William 121 Kimberwick Lane Stafford, VA 22556	1. 2.Retired 3.	09/04/2021	\$500.00	\$2,100.00
Total This Period			\$2,100.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 9260 Red Rock Road Suite A Reno, NV 89608	Bumper Stickers	Bill Johnson-Miles	07/21/2021	\$38.95
Go Union Printing 2600 Dr. Martin Luther King Jr. St. North St. Petersburg, FL 33704	Maya Guy Postcards	Bill Johnson-Miles	07/25/2021	\$130.00
Go Union Printing 2600 Dr. Martin Luther King Jr. St. North St. Petersburg, FL 33704	Sandy Cole Palm Cards	Bill Johnson-Miles	07/27/2021	\$117.15
Go Union Printing 2600 Dr. Martin Luther King Jr. St. North St. Petersburg, FL 33704	Kecia Evans Postcards	Bill Johnson-Miles	07/27/2021	\$92.80
Go Union Printing 2600 Dr. Martin Luther King Jr. St. North St. Petersburg, FL 33704	Wanda Blackwell Palm Cards	Bill Johnson-Miles	08/13/2021	\$117.15
Go Union Printing 2600 Dr. Martin Luther King Jr. St. North St. Petersburg, FL 33704	Kecia Evans Palm Cards	Bill Johnson-Miles	08/13/2021	\$117.15
Gibson Printing 5659 South Laburnum Avenue Henrico, VA 23231	Maya Guy Yard Signs	Bill Johnson-Miles	09/01/2021	\$715.50
Gibson Printing 5659 South Laburnum Avenue Henrico, VA 23231	Sandy Cole Yard Signs	Bill Johnson-Miles	09/07/2021	\$715.50
Wells Fargo Bank 131 Garrisonville Road Stafford, VA 22554	Bank Account Service Fee	Bill Johnson-Miles	09/30/2021	\$10.00
Total This Period				\$2,054.20

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]	5	\$2,100.00	
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		\$2,100.00
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]		\$2,054.20	
10. Total [add lines 7, 8 and 9]			\$2,054.20
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,054.20		
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]			\$2,054.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45.80
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	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,054.20		
28. Total Disbursements this Election Cycle			\$2,054.20
29. Ending Balance			\$45.80