

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Miller, Jack POB 423 Gretna, VA 24557 | 1.Miller Funeral Home 2.Funeral Director 3.Gretn, Va. | 01/15/2021 | \$250.00 | \$250.00 |
| Total This Period | | | \$250.00 | |

No Schedule B results to display.

No Schedule C results to display.

The Miller Campaign (CC-21-00856)

Reporting Period: 01/07/2021 Through: 03/31/2021

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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 |
|---|------------------|--|------------------------|----------------|
| tribune, star Tribune POB 111 Chatham, VA 24531 | newspaper ad | Charles H. Miller Jr. | 01/13/2021 | \$439.43 |
| Depot, office 153 Danville, VA 24541 | campaign banners | Charles H. Miller Jr. | 01/30/2021 | \$299.01 |
| DocuSystems, DocuSystems 3801 US 29 Business Danville, VA 24540 | copying Services | Charles H. Miller Jr. | 03/31/2021 | \$48.26 |
| Total This Period | | | | \$786.70 |

| Schedule E: Itemization of Loans Received | Full Name of Co-Borrower, Guarantor or Endorser | Date | Amount of | Remaining |
|---|---|------------|-----------|-----------|
| Full Name of Lender and Address | Address | Received | Loan This | Loan |
| | | | Period | Balance |
| Miller, Charles H 181 Friendship Road Ext Chatham, VA 24531 | | 01/13/2021 | \$511.70 | \$0.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Miller, Charles H 181 Friendship Road Ext Chatham, VA 24531 | | 01/13/2021 | \$511.70 |
| Total This Period | | | \$511.70 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$25.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$275.00 |
| 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] | | \$786.70 | |
| 10. Total [add lines 7, 8 and 9] | | | \$786.70 |
| 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] | | \$511.70 | |
| 13. Subtotal | | | \$511.70 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$511.70 |

| | | | |
|--|----------|---------------|-----------------|
| 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] | \$275.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$511.70 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$786.70 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$786.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$786.70 | | |
| 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] | | | \$786.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$511.70 | | |
| 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] | \$786.70 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$786.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$786.70 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$786.70 | | |
| 28. Total Disbursements this Election Cycle | | | \$786.70 |
| 29. Ending Balance | | | \$0.00 |