

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
Amin, Pramod 204 Riversbend Circle Chester, VA 23836	1.Shamin Hotels 2.Owner 3.VA	10/31/2022	\$500.00	\$500.00
Collado, Rafael 237 Hanbury Road Ste 17 Chesapeake, VA 23322	1.Retired 2.Retired 3.VA	10/31/2022	\$1,000.00	\$1,000.00
Conner, Michael 2344 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.VA	11/17/2022	\$200.00	\$200.00
FCI Towers, Inc. 2528 Horse Pasture Road Suite 100 Virginia Beach, VA 23453	1. 2.Communications Industry 3.VA	10/31/2022	\$1,000.00	\$1,000.00
Suit, Tom 3412 Windsor Rose Dr. Bumpass, VA 23024	1.Retired 2.Retired 3.VA	11/02/2022	\$500.00	\$500.00
Total This Period			\$3,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 HILTON AVE Baton Rouge, LA 70808	processing fees	Angela Chellew	10/31/2022	\$106.30
Anedot 5555 HILTON AVE Baton Rouge, LA 70808	transaction fees	Angela Chellew	11/02/2022	\$20.30
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	11/07/2022	\$325.00
Free Market Solutions 2338 Rookery Way Virginia Beach, VA 23455	consulting services	Angela Chellew	11/07/2022	\$500.00
Minuteman Press 319 Sunset Park Drive Herndon, VA 20170	printing expense	Angela Chellew	11/07/2022	\$1,175.52
Campaign Sidekick 1550 Old Annetta Aledo, TX 76008	messaging expense	Angela Chellew	11/10/2022	\$1,009.76
Oliver Canada, Palmer 4544 Columbus Street Virginia Beach, VA 23462	campaign work	Angela Chellew	11/10/2022	\$540.00
Oliver Canada, Palmer 4544 Columbus Street Virginia Beach, VA 23462	campaign work	Angela Chellew	11/15/2022	\$195.00
Toehlke, Wyatt 622 Idlewood Avenue Richmond, VA 23220	campaign services	Angela Chellew	11/21/2022	\$500.00
Marketing Nsight Inc 1109 Lady Ginger Ln Virginia Beach, VA 23455	social media	Angela Chellew	11/30/2022	\$250.00
Total This Period				\$4,621.88

**Friends of Nanette Miller (CC-22-00227)**

Reporting Period: 10/28/2022 Through: 12/01/2022

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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, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		10/28/2022	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		03/23/2022	\$5,000.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		08/31/2022	\$2,500.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		09/30/2022	\$1,000.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		10/05/2022	\$1,500.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		10/15/2022	\$1,500.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453		10/28/2022	\$1,000.00
Total This Period			\$12,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$3,200.00	
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	
<b>5. Total</b>	<b>5</b>		<b>\$3,200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,621.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,621.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$12,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$663.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,863.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,621.88		
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]			\$4,621.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$241.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,632.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,832.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,832.23</b>
26. Previous Disbursements [Line 28 from last report]	\$35,968.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,621.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,590.60</b>
<b>29. Ending Balance</b>			<b>\$241.63</b>