Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Flinn, Kate 1.VCU 2703 Wyndham Dr 2.FME Coordinator 12/02/2022 \$25.00 \$125.00 North Chesterfield, VA 23235 3.Richmond, VA **Total This Period** \$25.00

Reporting Period: 12/02/2022 Through: 12/31/2022

Page:

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/02/202	_	2/31/2022 2 of 9
No Schedule B results to display.			

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/02/2022 Through: 12/31/2 Page: 3 of 9		2/31/2022 3 of 9
No Schedule C results to display.			

**Total This Period** 

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Act Blue Virginia 366 Summer Street Mark Miller Act Blue 12/04/2022 \$0.99 Somerville, MA 02114 Act Blue Virginia 366 Summer Street Act Blue Mark Miller 12/11/2022 \$0.40 Somerville, MA 02114

Reporting Period: 12/02/2022 Through: 12/31/2022

\$1.39

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/02/2022 Through: 7	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Friends of Mark Miller (CC-22-00547)	Reporting Period: 12/02/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/07/2022	\$5.93
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/09/2022	\$41.12
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Total This Period			\$127.73

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$35.00
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]		\$1.39	
10. Total [add lines 7, 8 and 9]			\$1.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$127.73	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$127.73
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$127.73

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

		rage. 9019
	\$16,768.79	
\$35.00		
\$0.00		
\$0.00		
	\$35.00	
		\$16,803.79
\$1.39		
	\$0.00	
	\$0.00	
		\$1.39
		\$16,802.40
\$127.73		
	\$0.00	
\$27,493.49		
\$35.00		
	\$27,528.49	
		\$27,528.49
\$10,724.70		
\$1.39		
		\$10,726.09
		\$16,802.40
	\$0.00 \$0.00 \$1.39 \$127.73 \$27,493.49 \$35.00 \$10,724.70	\$35.00 \$0.00 \$0.00 \$1.39 \$0.00 \$0.00 \$0.00 \$0.00 \$127.73 \$0.00 \$27,493.49 \$35.00 \$27,528.49