

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
Baum, Susan 3031 Fawnview Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian	08/05/2022	\$300.00	\$300.00
Besa, Glen 4896 Burnham Rd N Chesterfield, VA 23234	1.Bunckhorst Foundation 2.Exec Director 3.N Chesterfield, VA	08/17/2022	\$125.00	\$125.00
Hughes, Jenefer 1700 Rambling Rd Bon Air, VA 23235	1.Chesterfield County 2.Commisioner Of Revenue 3.Chesterfield, VA	07/21/2022	\$1,000.00	\$1,000.00
Miller, Robert 2082 Kaylee Dr The Villages, FL 32162	1.retired 2.retired 3.The Villages, FL	08/05/2022	\$200.00	\$200.00
Taylor, Vernon 9430 Burnett Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	08/12/2022	\$250.00	\$250.00
Total This Period			\$1,875.00	

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
Main Street Checks 13531 Midlothian Turnpike Midlothian, VA 23113	Checks for Village Bank Acct	Mark Miller	07/14/2022	\$21.50
Mainstreet Checks- Village Bank 13531 Midlothian Turnpike Midlothian, VA 23113	Checks	Mark Miller	07/14/2022	\$21.50
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue	Ashley Taylor	07/24/2022	\$44.25
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Ashley Taylor	07/31/2022	\$135.00
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	Democratic Party Of Virginia Paid to get access to VAN	Mark Miller	08/03/2022	\$182.06
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue	Ashley Taylor	08/07/2022	\$18.19
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	Business Cards	Mark Miller	08/07/2022	\$63.60
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue	Ashley Taylor	08/14/2022	\$15.81
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue	Ashley Taylor	08/21/2022	\$24.90
Zazzle Online Online, N/A 00000	Zazzle- campaign swag- Campaign debit card	Mark Miller	08/22/2022	\$319.58
Staples 1248 Carmia Way, Richmond, VA 23235	Staples- supplies	Mark Miller	08/23/2022	\$49.48
Art Guild 8433 Glazebrook Ave Henrico, VA 23228	Banners	Mark Miller	08/26/2022	\$551.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue	Ashley Taylor	08/28/2022	\$3.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,451.03

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, Mark 3020 Fawnview Dr Midlothian, VA 23113	Friends of Mark Miller 3020 Fawnview Drive Midlothian, VA 23113	07/05/2022	\$1,500.00	\$0.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/07/2022	\$80.68	\$5.93
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/09/2022	\$41.12	\$41.12
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$100.01	\$0.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/13/2022	\$324.00	\$0.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		08/10/2022	\$820.00	\$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, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/05/2022	\$1,500.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/07/2022	\$80.68
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
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$100.01
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/13/2022	\$324.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		08/10/2022	\$820.00
Total This Period			\$2,946.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$2,471.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	73		\$4,446.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$1,451.03	
10. Total [add lines 7, 8 and 9]			\$1,551.03
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]		\$2,946.49	
13. Subtotal			\$2,946.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,946.49

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]	\$4,446.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,946.49		
d. Subtotal: Contributions and Receipts received this period		\$7,392.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,392.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,551.03		
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]			\$1,551.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,841.46
20. Total Unpaid Debts [from Schedule F of this report]	\$2,946.49		
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]	\$7,392.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,392.49	
25. Total Funds Available [Add lines 21 and 24]			\$7,392.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,551.03		
28. Total Disbursements this Election Cycle			\$1,551.03
29. Ending Balance			\$5,841.46