

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
Alpern, Ron 2950 Misty Ridge Ct Midlothian, VA 23113	1.NA 2.Not Employed 3.NA	02/07/2023	\$100.00	\$260.00
Berg, Phyllis 2930 Summerhurst Dr. Midlothian, VA 23113	1.Not employed 2.Not employed 3.Midlothian, VA	02/01/2023	\$50.00	\$200.00
Besa, Glen 4896 Burnham Rd N Chesterfield, VA 23234	1.Bunckhorst Foundation 2.Exec Director 3.N Chesterfield, VA	01/30/2023	\$125.00	\$310.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.retired 2.retired 3.retired	03/30/2023	\$25.00	\$155.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.NA 2.Not Employed 3.NA	01/30/2023	\$25.00	\$115.00
Clements, Lynette 1612 Westhall Gardens Dr N Chesterfield, VA 23235	1.retired 2.Retired 3.Chesterfield, VA	03/07/2023	\$50.00	\$200.00
Davis, Lance 14521 Gildenborough Drive Midlothian, VA 23113	1.PRA Group Inc 2.Dir of Global Procurement 3.Norfolk VA	02/28/2023	\$250.00	\$250.00
Dowrick, Jane 10936 Live Oak Ct Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/30/2023	\$100.00	\$440.00
Elmore, Judith 1100 Johanna Bay Drive Midlothian, VA 23114	1.Mt. Pisgah Preschool 2.Preschool teacher 3.Midlothian, VA	01/22/2023	\$100.00	\$150.00
Froelich, Deborah Address not provided Midlothian, VA 23113	1.retired 2.retired 3.Midlothian	01/31/2023	\$100.00	\$350.00
Glass, Kristie 8631 Beach Rd Chesterfield, VA 23832	1.Capital One 2.Process Coordinator 3.Richmond, VA	02/23/2023	\$5.00	\$105.00
Glass, Kristie 8631 Beach Rd Chesterfield, VA 23832	1.Capital One 2.Process Coordinator 3.Richmond, VA	03/23/2023	\$5.00	\$110.00

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
Gotschalk, Kelly 2704 Wyndham Dr N Chesterfield, VA 23235	1.Mrs. 2.Development Officer 3.Richmond, VA	02/03/2023	\$25.00	\$125.00
Gotschalk, Kelly 2704 Wyndham Dr N Chesterfield, VA 23235	1.Mrs. 2.Development Officer 3.Richmond, VA	03/03/2023	\$25.00	\$150.00
Herron, Rebecca 21400 Perkinson Rd Jetersville, VA 23083	1.RA Thrift 2.Self 3.Midlothian, VA	01/30/2023	\$250.00	\$350.00
Jones, Douglas 2931 Misty Ridge Court Midlothian, VA 23113	1.Fahrenheit Advisors 2.Managing Director 3.Richmond, VA	02/02/2023	\$100.00	\$150.00
Kasten, Elaine 1716 Rambling Rd Chesterfield, VA 23235	1.SOAR365 2.PT 3.Richmond, VA	01/24/2023	\$100.00	\$150.00
MacLeod, Kimberly 13340 Drakewood Road Midlothian, VA 23113	1.Hunton Andrews Kurth 2.Attorney 3.Richmond, VA	01/24/2023	\$250.00	\$500.00
Matteson, Tyla 4896 Burnham Road Chesterfield, VA 23234	1.Not Employed 2.Not Employed 3.N Chesterfield	02/06/2023	\$150.00	\$250.00
Nystrom, Cheryl 11701 YOUNG MANOR DRIVE Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	02/11/2023	\$250.00	\$750.00
Pankoski, Bea 2330 Castle Hill Road Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	01/28/2023	\$250.00	\$475.00
Rabinowitz, Jesse 2956 Hathaway Road 506 Richmond, VA 23225	1.Tucker Psychiatric 2.Clinical Psychologist 3.Richmond, VA	01/22/2023	\$200.00	\$420.00
Shammas, Namir 1324 Coalfield Road Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Midlothian, VA	03/07/2023	\$100.00	\$320.00
Smith, Jean 11912 Hardwood Dr Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Not Employed	02/07/2023	\$25.00	\$120.00

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
Taylor, Vernon 9430 Burnett Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	02/18/2023	\$250.00	\$1,000.00
Wolfe, Judy 500 Brighton Dr Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.Chesterfield, VA	01/30/2023	\$50.00	\$240.00
Total This Period			\$2,960.00	

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
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400823816	Mark Miller	01/22/2023	\$11.85
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400828445	Mark Miller	01/29/2023	\$23.91
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400832752	Mark Miller	02/05/2023	\$30.64
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400838418	Mark Miller	02/12/2023	\$25.69
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400843055	Mark Miller	02/19/2023	\$9.88
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck#400847897	Mark Miller	02/26/2023	\$0.20
Treasurer Chesterfield County 9901 Lori Road Chesterfield, VA 23832	Village Bank ck#1018 for ballot registration	Mark Miller	02/27/2023	\$809.02
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400853654	Mark Miller	03/05/2023	\$14.82
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400858515	Mark Miller	03/12/2023	\$5.93
Friends of Mark Miller 3020 Fawnview Drive Midlothian, VA 23113	Village Bank debit transaction "first check" for acct#500046289	Mark Miller	03/24/2023	\$0.01
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck# 400868261	Mark Miller	03/26/2023	\$0.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	ck #400873041	Mark Miller	03/31/2023	\$17.40
Total This Period				\$949.55

No Schedule E-1 results to display.

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		07/07/2022	\$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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$2,960.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$3,555.00
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]		\$949.55	
10. Total [add lines 7, 8 and 9]			\$949.55
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,802.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,555.00		
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		\$3,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,357.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$949.55		
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]			\$949.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,407.85
20. Total Unpaid Debts [from Schedule F of this report]	\$127.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,528.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,083.49	
25. Total Funds Available [Add lines 21 and 24]			\$31,083.49
26. Previous Disbursements [Line 28 from last report]	\$10,726.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$949.55		
28. Total Disbursements this Election Cycle			\$11,675.64
29. Ending Balance			\$19,407.85