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Donor Information Schedule A: Direct Contributions Over \$100 1. 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 Received This Period To Date Mailing Address of Contributor Branham, Uva 1.retired 14720 Sailboat Circle 2.retired 04/25/2023 \$10.00 \$165.00 Midlothian, VA 23112 3.retired Brown, William 4302 Fordham Court 05/04/2023 \$150.00 \$150.00 2.not employed North Chesterfield, VA 23236 3.MIDLOTHIAN Burrington, David 1. Hayes Microbial 4206 Hickory Rd 2.Sales 04/11/2023 \$100.00 \$275.00 Richmond, VA 23235 3. Midlothian, VA Dowrick, Jane 1.Not Employed 10936 Live Oak Ct 2.Not Employed 05/13/2023 \$25.00 \$465.00 Midlothian, VA 23113 3. Midlothian, VA Geppert, Deborah 5208 Rock Harbor Road 2.unknown 05/18/2023 \$150.00 \$150.00 Midlothian, VA 23112 Glass, Kristie 1.Capital One 8631 Beach Rd 2.Process Coordinator 04/23/2023 \$5.00 \$115.00 Chesterfield, VA 23832 3.Richmond, VA Glass, Kristie 1.Capital One 2.Process Coordinator 8631 Beach Rd 05/23/2023 \$5.00 \$120.00 Chesterfield, VA 23832 3.Richmond, VA Gotschalk, Kelly 1.VCU 2704 Wyndham Dr 2.Development Officer 04/03/2023 \$25.00 \$175.00 N Chesterfield, VA 23235 3.Richmond, VA Gotschalk, Kelly 1.VCU 2704 Wyndham Dr 2.Development Officer 06/03/2023 \$25.00 \$200.00 N Chesterfield, VA 23235 3.Richmond, VA Jones, Robert 1. Joseph A. Bank 1211 Salisbury Drive 2.Sales 05/04/2023 \$1,000.00 \$1,000.00 Midlothian, VA 23113 3.Henrico VA Mazur, Edward 1.Not employed 2309 Schenley Dr 2.Not employed 04/28/2023 \$100.00 \$200.00 Richmond, VA 23235 3. Richmond, VA Mooradian, Martin 1.Costar 740 Worsham road 2.Sales 06/07/2023 \$250.00 \$250.00 N Chester, VA 23235 3. Richmond VA

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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
Pankoski, Bea 2330 Castle Hill Road Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	04/24/2023	\$100.00	\$575.00
Topham, Adele 11821 Young Manor Dr Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA 23113	04/25/2023	\$50.00	\$150.00
Topham, Adele 11821 Young Manor Dr Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA 23113	04/25/2023	\$50.00	\$200.00
Ward, L Brent 15913 Swindon Court Midlothian, VA 23112	1.self employed 2.Business Owner 3.Richmond VA	04/11/2023	\$250.00	\$250.00
Total This Period			\$2,295.00	

Friends of Mark Miller (CC-22-00547)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 11			
	Fage. 3011			
No Schedule B results to display.				

Friends of Mark Miller (CC-22-00547)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 4 of 11	:3
No Schedule C results to display.		

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Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Virginia 366 Summer Street ck# 400880600 Mark Miller 04/09/2023 \$1.98 Somerville, MA 02114 PrintersMark 6010 N Crestwood Ave TY cards, ck#1019 Mark Miller 04/10/2023 \$174.90 Richmond, VA 23230 Act Blue Virginia 366 Summer Street ck# 400885391 Mark Miller 04/16/2023 \$21.75 Somerville, MA 02114 Act Blue Virginia 366 Summer Street ck# 400890345 Mark Miller 04/23/2023 \$5.14 Somerville, MA 02114 Sign Rocket 340 Broadway Ave yard signs #5309 Mark Miller 04/25/2023 \$625.00 St Paul Park, MN 55071 Sign Rocket 340 Broadway Ave Mark Miller 04/25/2023 \$50.00 Sign Rocket u-frames, 50, order #5312 St Paul Park, MN 55071 Act Blue Virginia 366 Summer Street ck# 400895285 Mark Miller 04/30/2023 \$20.57 Somerville, MA 02114 PrintersMark 6010 N Crestwood Ave 04/30/2023 Post cards and Business Cards, ck#1020 Mark Miller \$185.50 Richmond, VA 23230 Act Blue Virginia 366 Summer Street \$54.32 ck# 400900284 Mark Miller 05/07/2023 Somerville, MA 02114 Awakened, t-shirts \$150.00 1208 Wesanne Lane t-shirts #051123 Mark Miller 05/11/2023 Midlothian, VA 23114 CustomLink, T-shirts 3401 W. Cary St. Mark Miller 05/12/2023 \$329.53 t-shirts order #65011742 Richmond, VA 23221 Act Blue Virginia 366 Summer Street 400905087 Mark Miller 05/14/2023 \$5.93 Somerville, MA 02114 Act Blue Virginia 366 Summer Street 400909909 Mark Miller 05/21/2023 \$5.93 Somerville, MA 02114

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			- 3 -	
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# 400914867	Mark Miller	05/28/2023	\$5.14
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400920159	Mark Miller	06/04/2023	\$1.75
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400921155	Mark Miller	06/08/2023	\$9.88
Total This Period				\$1,647.32

Total This Period

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Friends of Mark Miller (CC-22-00547)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

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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, Jennifer 3020 Fawnview Drive Midlothian, VA 23113		05/21/2023	\$954.53
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	•		\$1,082.26

15. Ending loan balance

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\$1,082.26

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$2,295.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,204.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$3,499.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,647.32 10. Total [add lines 7, 8 and 9] \$1,647.32 **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] \$954.53 13. Subtotal \$1,082.26 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$22,214.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,407.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,499.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$954.53 d. Subtotal: Contributions and Receipts received this period \$4,453.53 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,861.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,647.32 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,647.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,214.06 Total Unpaid Debts [from Schedule F of this report] \$1,082.26 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$31,083.49 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,453.53 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,537.02 25. Total Funds Available [Add lines 21 and 24] \$35,537.02 26. Previous Disbursements [Line 28 from last report] \$11,675.64 27. Disbursements from Current Reporting Period \$1,647.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$13,322.96