

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

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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	

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

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

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, Jennifer 3020 Fawnview Drive Midlothian, VA 23113		05/21/2023	\$954.53	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Miller, Jennifer 3020 Fawnview Drive Midlothian, VA 23113		05/21/2023	\$954.53	\$0.00
Total This Period				

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$3,499.00
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]		\$1,647.32	
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]		\$954.53	
15. Ending loan balance			\$127.73

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 [Line 6 of Schedule G]	\$0.00		
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 [Line 10 of Schedule G]	\$1,647.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$954.53	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,601.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,259.53
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]	\$31,083.49		
23. 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 [Line 18d above]	\$2,601.85		
28. Total Disbursements this Election Cycle			\$14,277.49
29. Ending Balance			\$21,259.53