Friends of Mark Miller (CC-22-00547)

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
Fabry, Howard A 12705 Walton Ridge Lane MIDLOTHIAN, VA 23114	1.not employed 2.not employed 3.	06/22/2023	$100.00	$150.00
Glass, Kristie 8631 Beach Rd Chesterfield, VA 23832	1.Capital One 2.Process Coordinator 3.Richmond, VA	06/23/2023	$5.00	$125.00
Mazure, Peter 13657 Baycraft Terrace Midlothian, VA 23112	1. 2.not employed 3.	06/22/2023	$500.00	$500.00
Shaw, Cheryl 12913 Queensgate Road Midlothian, VA 23114	1.VCU Health 2.Nurse 3.Richmond, VA	06/18/2023	$100.00	$150.00
Sweeney, Joanne 1407 Nevis Ct Midlothian, VA 23114	1.NA 2.Not Employed 3.Midlothian, VA	06/13/2023	$25.00	$115.00
Waller, Reuben 537 Watch Hill Road Midlothian, VA 23114	1.Waller Realty Services Inc. 2.Real Estate 3.Midlothian VA	06/20/2023	$500.00	$500.00
Total This Period			$1,230.00	

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
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	business cards	Mark Miller	06/11/2023	$297.86
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400930060	Mark Miller	06/18/2023	$26.68
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400930982	Mark Miller	06/20/2023	$19.75
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400935372	Mark Miller	06/25/2023	$25.88
Act Blue Virginia 366 Summer Street Somerville, MA 02114	400940461	Mark Miller	06/30/2023	$0.40
Total This Period				$370.57

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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]	6	$1,230.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	12	$535.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$1,765.00**
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]		$370.57	
10. Total [add lines 7, 8 and 9]			**$370.57**
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]		**$21,259.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,765.00		
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		$1,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,024.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$370.57		
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]			$370.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,653.96**
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]	$35,537.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,302.02	
25. Total Funds Available [Add lines 21 and 24]			**$37,302.02**
26. Previous Disbursements [Line 28 from last report]	$14,277.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$370.57		
28. Total Disbursements this Election Cycle			**$14,648.06**
29. Ending Balance			**$22,653.96**