

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.unemployed 2.unemployed 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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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]	13	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$1,865.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$370.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$127.73	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$127.73</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$127.73</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,259.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,865.00		
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		\$1,865.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,124.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,753.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$127.73		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$1,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,402.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,402.02</b>
26. Previous Disbursements [Line 28 from last report]	\$14,277.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$370.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,648.06</b>
<b>29. Ending Balance</b>			<b>\$22,753.96</b>