

**Friends of Stephen MillerPitts
(CC-23-01097)**

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
ASHMON, TORRANCE 1040 BONAVENTURE WAY LAWRENCEVILLE, GA 30044	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/14/2023	\$250.00	\$250.00
JURVETSON, KARLA 350 SECOND ST 4 LOS ALTOS, CA 94022	1.SELF 2.PHYSICIAN 3.LOS ALTOS CA	06/29/2023	\$900.00	\$900.00
REY, CHRIS 10911 FOUNTAINGROVE DR CHARLOTTE, NC 28262	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/30/2023	\$500.00	\$500.00
SECURE PROGRESS P.O.BOX 7267 FAIRFAX STATION, VA 22039	1. 2.PAC 3.FAIRFAX STATION, VA	06/30/2023	\$750.00	\$750.00
WIN VIRGINIA 98 Van Buren St 100 HERDON, VA 20170	1. 2.PAC 3.HERDON. VA	06/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,400.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
C. Hinton Consulting LLC 54 Luzelle Drive winston Salem, NC 27127	1. 2. Strategic Consulting 3. Winston Salem North Carolina 4. FINANCE AND compliance SERVICES 5. Actual Cost	06/15/2023	\$1,500.00	\$6,000.00
C. Hinton Consulting LLC 54 Luzelle Drive winston Salem, NC 27127	1. 2. Strategic Consulting 3. Winston Salem North Carolina 4. FINANCE AND compliance SERVICES 5. Actual Cost	06/30/2023	\$1,500.00	\$7,500.00
Total This Period			\$3,000.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SG Hosting Inc 700 N. Fairfax St, Suite 614 Alexandria, VA 22314	Subscription web hosting	Stephen MillerPitts	06/09/2023	\$95.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	SERVICE FEE	STEPHEN MILLERPITTS	06/11/2023	\$8.49
NGP VAN 655 15th St., NW Suite 650 Washington, DC 20005	NGP VAN/EveryAction	STEPHEN MILLERPITTS	06/16/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	SERVICE FEE	STEPHEN MILLERPITTS	06/18/2023	\$28.75
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St 2055 RICHMOND, VA 23219	VOTEBUILDER	STEPHEN MILLERPITTS	06/20/2023	\$877.60
KERA B COLLECTIONS LLC 125 JOHNSON HOUSTON, TX 77001	DIGITAL FUNDRAISING	STEPHEN MILLERPITTS	06/23/2023	\$85.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	SERVICE FEE	STEPHEN MILLERPITTS	06/25/2023	\$4.14
TARGET 12130 Jefferson Ave NEWPORT NEWS, VA 23602	OFFICE SUPPLIES	STEPHEN MILLERPITTS	06/26/2023	\$18.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	SERVICE FEE	STEPHEN MILLERPITTS	06/30/2023	\$80.83
Total This Period				\$1,349.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,400.00	
2. Schedule B [Over \$100]	2	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$1,068.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$7,468.86
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,349.00	
10. Total [add lines 7, 8 and 9]			\$4,349.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,941.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,468.86		
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		\$7,468.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,410.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,349.00		
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]			\$4,349.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,061.59
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,476.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,468.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,945.15	
25. Total Funds Available [Add lines 21 and 24]			\$24,945.15
26. Previous Disbursements [Line 28 from last report]	\$6,534.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,349.00		
28. Total Disbursements this Election Cycle			\$10,883.56
29. Ending Balance			\$14,061.59