

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
Baker, Meredith 4206 Welby Drive Midlothian, VA 23113	1.self 2.writer 3.Midlothian VA	10/06/2023	\$25.00	\$125.00
Besa, Glen 4896 Burnham Rd N Chesterfield, VA 23234	1.Bunckhorst Foundation 2.Exec Director 3.N Chesterfield, VA	10/03/2023	\$250.00	\$1,510.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.retired 2.retired 3.retired	10/19/2023	\$10.00	\$215.00
Cash, Mary- Margaret PO Box 3435 N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.N Chesterfield, VA	10/17/2023	\$100.00	\$120.00
Chesterfield Professional Firefighters Charitable PO Box 812 Chesterfield, VA 23832	1. 2.professional charitable association 3.Chesterfield VA	10/26/2023	\$2,500.00	\$2,500.00
Chesterfield Small Business PAC 201 Wylderose Commons 104 Midlothian, VA 23113	1. 2.political action committee 3.Midlothian VA	10/03/2023	\$1,500.00	\$1,500.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	10/13/2023	\$5.00	\$120.00
Ferguson, Robert 1931 Kirkham Road Midlothian, VA 23113	1.not employed 2.not employed 3.not employed	10/02/2023	\$500.00	\$1,500.00
Jones, Robert 1211 Salisbury Drive Midlothian, VA 23113	1.Joseph A. Bank 2.Sales 3.Henrico VA	10/01/2023	\$500.00	\$5,500.00
Leibowitz, Kim 2206 Founders Bridge Rd Midlothian, VA 23113	1.JMI 2.Senior Director Brand Strategy and Account 3.Richmond, VA	10/07/2023	\$100.00	\$150.00
Mazur, Edward 2309 Schenley Dr Richmond, VA 23235	1.Not employed 2.Not employed 3.Richmond, VA	10/07/2023	\$25.00	\$325.00
Rabinowitz, Jesse 2956 Hathaway Road Richmond, VA 23225	1.not employed 2.not employed 3.not employed	10/08/2023	\$100.00	\$300.00

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Radcliffe, Monica 1825 Colwyn Bay Dr Midlothian, VA 23112	1. Guidehouse 2. Managing Consultant 3. McLean, VA	10/03/2023	\$100.00	\$200.00
Shammas, Namir 1324 Coalfield Road Midlothian, VA 23114	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/01/2023	\$100.00	\$520.00
Starnes, Betsy 1031 Cohen Trl Midlothian, VA 23114	1. Virtual Virginia 2. Curriculum Specialist 3. Richmond, VA	10/08/2023	\$50.00	\$115.00
Stoddart, Linda 408 Aldengate Terrace Midlothian, VA 23114	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/25/2023	\$10.00	\$105.00
Thompson, Heidi 2409 Cromwell Rd North Chesterfield, VA 23535	1. Self Employed 2. Health Consultant 3. North Chesterfield VA	10/24/2023	\$25.00	\$125.00
Waller, Reuben 537 Watch Hill Road Midlothian, VA 23114	1. Waller Realty Services Inc. 2. Real Estate 3. Midlothian VA	10/03/2023	\$100.00	\$800.00
Total This Period			\$6,000.00	

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
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2. political action committee 3. Midlothian VA 4. contributions to campaign 5. Fair Market Value	10/26/2023	\$400.00	\$1,200.00
Total This Period			\$400.00	

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	Act Blue service fee	Mark Miller	10/01/2023	\$23.70
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	donation to political action committee	Mark Miller	10/02/2023	\$416.00
Midlothian High School Band Boosters 401 Charter Colony Parkway Midlothian, VA 23114	donation	Mark Miller	10/05/2023	\$250.00
Artworks 555 Lawford Lane Midlothian, VA 23114	post cards	Mark Miller	10/06/2023	\$150.00
Mountain View Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google ads	Mark Miller	10/06/2023	\$506.66
SignUp Genius 13777 Ballantyne Corporate Pl 500 Charlotte, NC 28277	subscription fee	Mark Miller	10/07/2023	\$29.99
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue service fee	Mark Miller	10/08/2023	\$55.32
Amazon.com 410 Terry Ave N Seattle, WA 98109	office supplies	Mark Miller	10/08/2023	\$58.37
Third Marble 7501 Boulder View Dr, 201 Richmond, VA 23225	Google ads	Mark Miller	10/08/2023	\$259.00
Paixao, Kristin 6219 Cameron Bay Ter Midlothian, VA 23112	service as campaign director	Mark Miller	10/09/2023	\$3,000.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	service fee	Mark Miller	10/15/2023	\$5.74
Awakened 1208 Wesanne Lane Midlothian, VA 23114	t-shirts	Mark Miller	10/16/2023	\$600.00
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	post cards	Mark Miller	10/16/2023	\$111.30

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	mailer	Mark Miller	10/16/2023	\$5,805.65
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	football schedules	Mark Miller	10/16/2023	\$222.60
WIX Com Online NA, N/A 00000	web development	Mark Miller	10/17/2023	\$7.20
Southern States 1200 Alverser Dr Midlothian, VA 23113	straw bales for Midlo Days Parade	Mark Miller	10/19/2023	\$96.29
Midlothian U-Haul 11702 Midlothian Tpke Midlothian, VA 23113	rental fee	Mark Miller	10/21/2023	\$90.09
Act Blue Virginia 366 Summer Street Somerville, MA 02114	service fee	Mark Miller	10/22/2023	\$7.52
Act Blue Virginia 366 Summer Street Somerville, MA 02114	service fee	Mark Miller	10/26/2023	\$1.39
Total This Period				\$11,696.82

No Schedule E-1 results to display.	
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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, 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]	18	\$6,000.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$67.37	
5. Total	29		\$6,877.37
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.37	
9. Schedule D [Expenditures]		\$11,696.82	
10. Total [add lines 7, 8 and 9]			\$12,164.19
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]		\$48,442.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,877.37		
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		\$6,877.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,319.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,164.19		
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]			\$12,164.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,155.21
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]	\$82,220.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,877.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,097.82	
25. Total Funds Available [Add lines 21 and 24]			\$89,097.82
26. Previous Disbursements [Line 28 from last report]	\$33,778.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,164.19		
28. Total Disbursements this Election Cycle			\$45,942.61
29. Ending Balance			\$43,155.21