

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
Dolan, Mary 2858 Wood Bridge Crossing Ct Midlothian, VA 23112	1.not employed 2.not employed 3.not employed	11/30/2023	\$10.00	\$120.00
Gunn, Travis 2459 Brookwood Road Chesterfield, VA 23235	1.McGuire Woods 2.Attorney 3.Richmond VA	11/30/2023	\$200.00	\$200.00
Total This Period			\$210.00	

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
Mountain View Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	advertising	Mark Miller	10/27/2023	\$500.00
Costco 1401 Mall Drive Richmond, VA 23235	handwarmers for polls	Mark Miller	11/01/2023	\$14.83
Dicks 1520 Koger Center Blvd Midlothian, VA 23235	handwarmers for polls	Mark Miller	11/01/2023	\$12.60
Mountain View Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	advertising	Mark Miller	11/01/2023	\$8.32
Act Blue Virginia 366 Summer Street Somerville, MA 02114	fees	Mark Miller	11/05/2023	\$9.29
Costco 1401 Mall Drive Richmond, VA 23235	food for watch party	Mark Miller	11/07/2023	\$46.42
SignUp Genius 13777 Ballantyne Corporate Pl 500 Charlotte, NC 28277	event registration application	Mark Miller	11/07/2023	\$29.99
Marcos Pizza 13911 Midlothian Tpke Midlothian, VA 23113	food for watch party	Mark Miller	11/08/2023	\$90.41
Mountain View Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	advertising	Mark Miller	11/08/2023	\$139.32
Artworks 555 Lawford Lane Midlothian, VA 23114	graphics for post card	Mark Miller	11/14/2023	\$150.00
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	mailer and postage #5 on school funding	Mark Miller	11/14/2023	\$8,236.28
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	mailer #4	Mark Miller	11/14/2023	\$8,236.28
Switchboard Public Benefits Corp PO Box 33485 Washington, DC 33485	messaging	Mark Miller	11/14/2023	\$666.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Artworks 555 Lawford Lane Midlothian, VA 23114	graphics	Mark Miller	11/18/2023	\$255.00
Mel Pruett Consulting 629 E. Main Street Richmond, VA 23219	text messaging services	Mark Miller	11/18/2023	\$500.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	fee	Mark Miller	11/19/2023	\$0.20
WIX Com Online NA, N/A 00000	website service	Mark Miller	11/20/2023	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	fee	Mark Miller	11/30/2023	\$0.40
Total This Period				\$18,903.16

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, Mark 3020 Fawnview Dr Midlothian, VA 23113		11/18/2023	\$1,486.08	\$1,486.08
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		11/18/2023	\$1,486.08
Total This Period			\$1,613.81

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$275.00
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]		\$18,903.16	
10. Total [add lines 7, 8 and 9]			\$18,903.16
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]		\$1,486.08	
13. Subtotal			\$1,613.81
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,613.81

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,215.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,486.08		
d. Subtotal: Contributions and Receipts received this period		\$1,761.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,976.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,903.16		
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]			\$18,903.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,073.23
20. Total Unpaid Debts [from Schedule F of this report]	\$1,613.81		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$89,674.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,761.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,435.96	
25. Total Funds Available [Add lines 21 and 24]			\$91,435.96
26. Previous Disbursements [Line 28 from last report]	\$47,459.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,903.16		
28. Total Disbursements this Election Cycle			\$66,362.73
29. Ending Balance			\$25,073.23