

Friends of Tony Miller (CC-24-00180)

Reporting Period: 04/01/2024 Through: 06/06/2024

Page: 1 of 10

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
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1.Good Works Matters 2.Organizer 3.Richmond VA	05/10/2024	\$100.00	\$223.48
Total This Period			\$100.00	

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
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Voter Registration List 5. Actual Cost	05/10/2024	\$67.51	\$123.48
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Voter History List 5. Actual Cost	05/14/2024	\$67.51	\$290.99
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Website Hosting 5. Actual Cost	05/19/2024	\$16.99	\$307.98
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Email 5. Actual Cost	05/22/2024	\$8.99	\$316.97
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Instagram Verification 5. Actual Cost	05/26/2024	\$14.99	\$331.96
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223	1. Good Works Matters 2. Organizer 3. Richmond VA 4. Flyers 5. Actual Cost	06/04/2024	\$12.50	\$344.46
Total This Period			\$188.49	

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
Union Market 2306 Jefferson Ave Richmond, VA 23223	Dinner for campaign	Tony Miller	05/19/2024	\$8.94
Union Market 2306 Jefferson Ave Richmond, VA 23223	dinner at union market	tony miller	05/19/2024	\$11.09
Richmond Marriott 500 e broad st richmond, VA 23219	lemonade at starbucks richmond marriott	tony miller	05/20/2024	\$6.53
Office Depot 7266 MECHANICSVILLE TRNPK MECHANICSVILLE, VA 23111	Business Cards	tony miller	05/21/2024	\$16.96
Office Depot 7266 MECHANICSVILLE TRNPK MECHANICSVILLE, VA 23111	flyers for canvassing	tony miller	05/21/2024	\$13.60
Raising Canes 3064 N. Arthur Ashe Blvd Richmond, VA 23230	Dinner at Canes for volunteers	tony miller	05/22/2024	\$38.73
Richmond Public Library 1200 N 25th St Richmond, VA 23223	printed flyers to hand out	tony miller	05/28/2024	\$2.50
Burger King 3720 Mechanicsville tpk richmond, VA 23223	Dinner with campaign volunteers	tony miller	05/29/2024	\$31.67
IHOP 7401 Sandy Lane mechanicsville, VA 23111	Campaign volunteer lunch	tony miller	05/30/2024	\$54.00
Michaels Store 1601 Willow Lawn Drive Henrico, VA 23230	T-Shirts and Fabric markers to make volunteer shirts	tony miller	05/31/2024	\$42.96
Office Depot 7266 MECHANICSVILLE TRNPK MECHANICSVILLE, VA 23111	Flyers for handout	tony miller	05/31/2024	\$15.40
Kahlos Taqueria and Bar 718 N 23rd Street Richmond, VA 23223	Food for canvassing volunteers	tony miller	06/01/2024	\$25.00
McDonalds 2310 Mechanicsville Tpk Richmond, VA 23223	Food for canvassing volunteers	tony miller	06/01/2024	\$17.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Public Library 1200 N 25th St Richmond, VA 23223	Flyers	tony miller	06/01/2024	\$3.15
Richmond Public Library 1200 N 25th St Richmond, VA 23223	Flyers	tony miller	06/01/2024	\$16.50
Burger King 3720 Mechanicsville tpk richmond, VA 23223	Food for canvassing volunteers	tony miller	06/03/2024	\$22.00
Clay St Market 501 N 30th St Richmond, VA 23223	snacks for canvass volunteers	tony miller	06/04/2024	\$5.29
Richmond Public Library 1200 N 25th St Richmond, VA 23223	flyers	tony miller	06/04/2024	\$3.60
Total This Period				\$334.93

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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, Tony 1009 N 25th Street APT C Richmond, VA 23223		05/29/2024	\$100.00	\$100.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		05/30/2024	\$100.00	\$100.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/03/2024	\$50.00	\$50.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/05/2024	\$50.00	\$50.00
Total This Period				

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, Tony 1009 N 25th Street APT C Richmond, VA 23223		05/29/2024	\$100.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		05/30/2024	\$100.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/03/2024	\$50.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/05/2024	\$50.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	6	\$188.49	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$40.97	
5. Total	10		\$329.46
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]		\$188.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.97	
9. Schedule D [Expenditures]		\$334.93	
10. Total [add lines 7, 8 and 9]			\$564.39
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]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$329.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$629.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$629.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$564.39		
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]			\$564.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65.07
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$629.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$629.46	
25. Total Funds Available [Add lines 21 and 24]			\$629.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$564.39		
28. Total Disbursements this Election Cycle			\$564.39
29. Ending Balance			\$65.07