

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
Fabian, Craig 13380 Drakewood Rd Midlothian, VA 23113	1.not employed 2.not employed 3.not employed	04/09/2024	\$250.00	\$250.00
Fabian, Craig 13380 Drakewood Rd Midlothian, VA 23113	1.not employed 2.not employed 3.not employed	04/22/2024	\$50.00	\$300.00
Gunn, Travis 2459 Brookwood Road Chesterfield, VA 23235	1.McGuire Woods 2.Attorney 3.Richmond VA	05/02/2024	\$200.00	\$200.00
Pankoski, Bea 2330 Castle Hill Road Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	05/09/2024	\$50.00	\$150.00
Pankoski, Bea 2330 Castle Hill Road Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	06/09/2024	\$50.00	\$200.00
Total This Period			\$600.00	

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
Facebook internet Menlo Park, CA 94025	Facebook fee	Mark Miller	01/08/2024	\$880.24
WIX Com Online NA, N/A 00000	wix.com	Mark Miller	01/22/2024	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401121769	Mark Miller	02/04/2024	\$0.40
WIX Com Online NA, N/A 00000	wix fee	Mark Miller	02/20/2024	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401147183	Mark Miller	03/03/2024	\$0.40
USPS 1201 Sycamore Square Drive Midlothian, VA 23113	PO box fee	Mark Miller	03/18/2024	\$40.00
WIX Com Online NA, N/A 00000	wix fee	Mark Miller	03/18/2024	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401173952	Mark Miller	03/31/2024	\$0.40
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401185773	Mark Miller	04/14/2024	\$25.71
WIX Com Online NA, N/A 00000	wix fee	Mark Miller	04/18/2024	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401193235	Mark Miller	04/21/2024	\$4.95
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401198079	Mark Miller	04/28/2024	\$3.96
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401206017	Mark Miller	05/05/2024	\$10.28

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	401212429	Mark Miller	05/12/2024	\$1.98
WIX Com Online NA, N/A 00000	wix fee	Mark Miller	05/20/2024	\$7.20
Act Blue Virginia 366 Summer Street Somerville, MA 02114	401233203	Mark Miller	06/02/2024	\$0.40
Act Blue Virginia 366 Summer Street Somerville, MA 02114	AB fee	Mark Miller	06/09/2024	\$3.96
Total This Period				\$1,008.68

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$1,315.00
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]		\$1,008.68	
10. Total [add lines 7, 8 and 9]			\$1,008.68
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]		\$20,055.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,315.00		
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		\$1,315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,370.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,008.68		
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]			\$1,008.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,361.67
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		\$20,055.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,315.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,370.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,008.68		
28. Total Disbursements this Election Cycle			\$1,008.68
29. Ending Balance			\$20,361.67