

No Schedule A results to display.

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
Riverbend Roastery 2623 E Broad St Richmond, VA 23223	coffee with RVA Organizing	tony miller	06/11/2024	\$2.71
7 Eleven 4810 Nine Mile Road Richmond, VA 23223	Food for canvassing volunteers	tony miller	06/12/2024	\$20.74
Richmond Public Library 1200 N 25th St Richmond, VA 23223	Flyers	tony miller	06/12/2024	\$12.55
Wawa 5900 W Broad St Richmond, VA 23230	Food for canvassing volunteers	tony miller	06/12/2024	\$7.65
Office Depot 7266 MECHANICSVILLE TRNPK MECHANICSVILLE, VA 23111	flyers and voter lists.	tony miller	06/15/2024	\$12.24
Yellow Umbrella Provisions 5001 Libbie Mill East Blvd Richmond, VA 23230	food for volunteers	tony miller	06/15/2024	\$8.35
Union Market 2306 Jefferson Ave Richmond, VA 23223	food for volunteers	tony miller	06/16/2024	\$19.57
Burger King 3720 Mechanicsville tpk richmond, VA 23223	food for volunteers	tony miller	06/17/2024	\$3.29
The Market at 25th 1330 N 25th St Richmond, VA 23223	food for volunteers	tony miller	06/17/2024	\$2.91
Wawa 5900 W Broad St Richmond, VA 23230	snacks for volunteers	tony miller	06/17/2024	\$12.42
Riverbend Roastery 2623 E Broad St Richmond, VA 23223	drinks for volunteers	tony miller	06/18/2024	\$5.42
Wawa 5900 W Broad St Richmond, VA 23230	snacks for volunteers	tony miller	06/18/2024	\$9.18
Go Daddy 100 S Mill Ave STE 1600 Tempe, AZ 85281	website services	tony miller	06/19/2024	\$16.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 100 S Mill Ave STE 1600 Tempe, AZ 85281	email services	tony miller	06/21/2024	\$8.99
Truist Bank 1801 W Broad St Richmond, VA 23220	bank service charge	tony miller	06/21/2024	\$2.00
Total This Period				\$145.01

Friends of Tony Miller (CC-24-00180)

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		06/15/2024	\$50.00	\$50.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/17/2024	\$50.00	\$44.84
Total This Period				

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, 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
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/15/2024	\$50.00
Miller, Tony 1009 N 25th Street APT C Richmond, VA 23223		06/17/2024	\$50.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$145.01	
10. Total [add lines 7, 8 and 9]			\$145.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$145.01		
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]			\$145.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.16
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$629.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$729.46	
25. Total Funds Available [Add lines 21 and 24]			\$729.46
26. Previous Disbursements [Line 28 from last report]	\$579.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$145.01		
28. Total Disbursements this Election Cycle			\$724.30
29. Ending Balance			\$5.16