Friends of Stephen MillerPitts (CC-23-01097)

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
Allen, Scott 3020 Clermont St Denver, CO 80207-2640	1.American Express 2.Manager 3.Denver CO	10/30/2023	$200.00	$300.00
Besa, Glen George 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield VA	10/31/2023	$250.00	$250.00
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235-6482	1. 2.Political Action Committee 3.North Chesterfield VA	10/30/2023	$84.00	$250.00
Dakin, William 2700 Calvert St NW Washington, DC 20008-2663	1.Not Employed 2.Not Employed 3.Washington DC	10/27/2023	$100.00	$103.03
Friend, Steven 2831 Elm Tree Park San Antonio, TX 78259-1201	1.Not Employed 2.Not Employed 3.San Antonio TX	10/31/2023	$500.00	$500.00
Horn, JL 11811 Goldenbrook Dr Chesterfield, VA 23832-3631	1.Not employed 2.Not employed 3.Chesterfield VA	10/27/2023	$10.00	$118.00
Horn, JL 11811 Goldenbrook Dr Chesterfield, VA 23832-3631	1.Not employed 2.Not employed 3.Chesterfield VA	11/03/2023	$24.00	$142.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Party Committee 3.Richmond VA	10/30/2023	$135,000.00	$695,258.07
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Party Committee 3.Richmond VA	11/01/2023	$50,000.00	$745,258.07
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/28/2023	$64.52	$97.85
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070-2926	1.Not Employed 2.Not Employed 3.North Olmsted OH	10/31/2023	$32.26	$130.11
James, Quentin 80 M St SE Ste 100 Washington, DC 20003-3550	1.The Collective PAC 2.President and Co Founder 3.Washington DC	11/06/2023	$500.00	$500.00

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Lewis, Andrew 512 Libbie Ave Apt 7 Richmond, VA 23226-2667	1.Not Employed 2.Not Employed 3.Richmond VA	10/28/2023	$250.00	$250.00
McClaurin, Regina PO Box 95 Fairburn, GA 30213-0095	1.Not Employed 2.Not Employed 3.Fairburn GA	11/02/2023	$100.00	$400.00
MillerPitts, Stephen 3837 Parsons Bay Dr Chester, VA 23836	1.VSU 2.Professor 3.Petersburg VA	11/09/2023	$33,428.49	$33,528.49
Murry, Michael 11 Sunbelt Ct Mayflower, AR 72106-9454	1.Baptist Health 2.Registered Nurse 3.Mayflower AR	10/28/2023	$25.00	$100.00
Murry, Michael 11 Sunbelt Ct Mayflower, AR 72106-9454	1.Baptist Health 2.Registered Nurse 3.Mayflower AR	11/28/2023	$25.00	$125.00
Trujillo, Robert 5494 Tartan Hill Ave Las Vegas, NV 89141-8603	1.Not Employed 2.Not Employed 3.Las Vegas NV	11/06/2023	$50.00	$200.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.Political Action Committee 3.Richmond VA	11/01/2023	$15,000.00	$15,000.00
Total This Period			$235,643.27	

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
Gotham Video 251 N Columbus St Arlington, VA 22203-2648	1. 2. Video Production 3. Arlington VA 4. Video Production 5. FairMarketValue	11/08/2023	$5,000.00	$5,000.00
Total This Period			$5,000.00	

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
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009-5801	Digital Ads	Stephen Miller Pitts	10/27/2023	$21,112.50
Bergmann Zwedling Direct 1124 9th St NW Washington, DC 20001-4314	Printing	Stephen Miller Pitts	10/27/2023	$1,264.11
Bergmann Zwedling Direct 1124 9th St NW Washington, DC 20001-4314	Printing	Stephen Miller Pitts	10/27/2023	$1,264.11
Burdette, Callie 135 Pine Hill Ln Norwood, VA 24581-4003	Internship Stipend	Stephen Miller Pitts	10/27/2023	$700.00
Cesares Resturant 13301 Rivers Bend Blvd Chester, VA 23836-8615	Dinner Meeting	Stephen Miller Pitts	10/27/2023	$193.44
Sage Media Planning & Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Ad Production and Placement	Stephen Miller Pitts	10/27/2023	$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	10/29/2023	$29.11
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009-5801	Digital Ads	Stephen Miller Pitts	10/30/2023	$7,349.83
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219-4035	Campaign Consulting	Stephen Miller Pitts	10/30/2023	$1,000.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219-4035	Campaign Consulting	Stephen Miller Pitts	10/30/2023	$1,874.25
Sage Media Planning & Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Ad Production and Placement	Stephen Miller Pitts	10/30/2023	$49,692.56
Sole Strategies 806 Buchanan Blvd Ste Pm 115 Boulder City, NV 89005-2144	Field Consulting	Stephen Miller Pitts	10/30/2023	$15,000.00
Bella Pizza 20845 Woodpecker Rd South Chesterfield, VA 23803-2573	Dinner Meeting	Stephen Miller Pitts	10/31/2023	$54.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corner Block Blues PO Box 1485 Virginia Beach, VA 23451-0485	Ad Production	Stephen Miller Pitts	10/31/2023	$550.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219-4035	Campaign Consulting	Stephen Miller Pitts	10/31/2023	$490.20
Traditionz 3330 S Crater Rd Ste 5 Petersburg, VA 23805-9277	Supplies	Stephen Miller Pitts	10/31/2023	$100.91
Bronzeville Enterprises 4358 S Michigan Ave Chicago, IL 60653-3164	Digital Ads	Stephen Miller Pitts	11/01/2023	$2,500.00
Meta Media 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Stephen Miller Pitts	11/01/2023	$10.00
Sage Media Planning & Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Ad Production and Placement	Stephen Miller Pitts	11/01/2023	$30,000.00
Sage Media Planning & Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Ad Production and Placement	Stephen Miller Pitts	11/01/2023	$500.00
Sole Strategies 806 Buchanan Blvd Ste Pm 115 Boulder City, NV 89005-2144	Field Consulting	Stephen Miller Pitts	11/01/2023	$36,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/02/2023	$104.69
Alexandria Leupen 218 S Swain St Raleigh, NC 27601-1534	Marketing Services	Stephen Miller Pitts	11/02/2023	$600.00
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009-5801	Digital Ads	Stephen Miller Pitts	11/02/2023	$21,074.01
Bergmann Zwedling Direct 1124 9th St NW Washington, DC 20001-4314	Printing	Stephen Miller Pitts	11/02/2023	$912.43
Goldsberry Management Group LLC 2910 District Ave Ste 300 Fairfax, VA 22031-2284	Strategy Consulting	Stephen Miller Pitts	11/02/2023	$8,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McKenna Media 3000 Chestnut Ave Ste 101 Baltimore, MD 21211-2796	Ad Production and Placement	Stephen Miller Pitts	11/02/2023	$11,064.00
Meta Media 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Stephen Miller Pitts	11/02/2023	$400.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Stephen Miller Pitts	11/02/2023	$187.50
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Stephen Miller Pitts	11/02/2023	$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/05/2023	$20.71
BattleAxe Digital 1405 Florida Ave NW Washington, DC 20009-5801	Digital Ads	Stephen Miller Pitts	11/06/2023	$9,000.00
Meta Media 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Stephen Miller Pitts	11/06/2023	$600.00
Sole Strategies 806 Buchanan Blvd Ste Pm 115 Boulder City, NV 89005-2144	Field Consulting	Stephen Miller Pitts	11/06/2023	$1,740.61
Sole Strategies 806 Buchanan Blvd Ste Pm 115 Boulder City, NV 89005-2144	Field Consulting	Stephen Miller Pitts	11/06/2023	$20,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/07/2023	$29.93
Kroger 12726 Route 1 Chester, VA 23831-5370	Event and Field Supplies	Stephen Miller Pitts	11/08/2023	$56.00
Kroger 12726 Route 1 Chester, VA 23831-5370	Event and Field Supplies	Stephen Miller Pitts	11/08/2023	$48.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/09/2023	$1.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gotham Video 251 N Columbus St Arlington, VA 22203-2648	Video Production	Stephen Miller Pitts	11/09/2023	$15,000.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219-4035	Campaign Consulting	Stephen Miller Pitts	11/09/2023	$2,500.00
Printify.com 108 W 13th St Wilmington, DE 19801-1145	Software	Stephen Miller Pitts	11/10/2023	$29.00
Shopify 33 New Montgomery St San Francisco, CA 94105-4506	Software	Stephen Miller Pitts	11/10/2023	$39.00
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033-0485	Communications Consulting	Stephen Miller Pitts	11/10/2023	$535.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/12/2023	$0.12
Truist 214 N Tryon St Charlotte, NC 28202-1078	Service Fee	Stephen Miller Pitts	11/21/2023	$721.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/26/2023	$0.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Stephen Miller Pitts	11/30/2023	$1.37
Total This Period				$268,350.34

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	15	$235,643.27	
2. Schedule B [Over $100]	1	$5,000.00	
3. Un-itemized Cash Contributions [$100 or less]	132	$2,179.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**148**		**$242,822.67**
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]		$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$268,350.34	
10. Total [add lines 7, 8 and 9]			**$273,350.34**
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]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$30,527.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$242,822.67		
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		$242,822.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$273,350.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$273,350.34		
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]			$273,350.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$714,812.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$242,822.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$957,634.90	
25. Total Funds Available [Add lines 21 and 24]			**$957,634.90**
26. Previous Disbursements [Line 28 from last report]	$684,284.56		
27. Disbursements from Current Reporting Period [Line 18d above]	$273,350.34		
28. Total Disbursements this Election Cycle			**$957,634.90**
29. Ending Balance			**$0.00**