Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

			9	
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
Busch, Stephen D 102 Burgoyne Road Richmond, VA 23229	1.self employed 2.attorney and farmer 3.Richmond Virginia	09/17/2025	\$375.00	\$375.00
Pierantoni, Kay M 969 Robertson Road Wylliesburg, VA 23976	1.none 2.none 3.none	09/16/2025	\$500.00	\$513.20
Pierantoni, Kay M 969 Robertson Road Wylliesburg, VA 23976	1.none 2.none 3.none	09/25/2025	\$40.00	\$553.20
Total This Period			\$915.00	

Miller Adams for Supervisor (CC-25-00208)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Miller Adams for Supervisor (CC-25-00208) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9 No Schedule C results to display.

Waltman, MA 02451

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Signs on the Cheap 11525A Stonehollow Drive Miller 09/24/2025 \$461.55 signs Suite 100 Adams Austin, TX 78758 United States Postal Service Miller 960 N Main Street post card stamps (401 stamps) 09/25/2025 \$244.61 Adams Chase City, VA 23924 United States Postal Servie Miller 216 E Ferrell Street Post card stamps (100 stamps) 09/25/2025 \$61.00 Adams South Hill, VA 23970 VISTA PRINT Miller door hangers, business cards, pens 275 Wyman Street 09/29/2025 \$375.21 Adams

Reporting Period: 09/01/2025 Through: 09/30/2025

\$1,142.37

Miller Adams for Supervisor (CC-25-00208)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Miller Adams for Supervisor (CC-25-00208)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Miller Adams for Supervisor (CC-25-00208)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$915.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$915.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,142.37 10. Total [add lines 7, 8 and 9] \$1,142.37 **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

29. Ending Balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

\$26.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$253.77 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$915.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$915.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,168.77 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,142.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,142.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$26.40 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,513.20 Receipts from Current Reporting Previous [Line 17d above] \$915.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,428.20 25. Total Funds Available [Add lines 21 and 24] \$2,428.20 26. Previous Disbursements [Line 28 from last report] \$1,259.43 27. Disbursements from Current Reporting Period \$1,142.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,401.80