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
3M Traffic Safety Systems Division 3M Center 235-3A-09 St. Paul, MN 55144-1000	1. 2.Traffic Safety Systems 3.St. Paul, MN	04/20/2012	$500.00	$500.00
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064-6001	1. 2.Employee Political Action Committee 3.Abbott Park, IL	06/07/2012	$250.00	$250.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Client Services 3.Richmond, VA	06/07/2012	$500.00	$500.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Political - Utilities 3.Virginia Beach, VA	05/02/2012	$500.00	$500.00
Kemper Consulting, Inc. 112 Granby St. Ste. 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	04/20/2012	$500.00	$500.00
Sproule, Tom 180 Andy Fowler Road Crumpler, NC 28617	1.Adams Construction Company 2.President 3.Crumpler, NC	05/10/2012	$500.00	$500.00
Virginia Beer Wholesalers Assoiation 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/24/2012	$500.00	$500.00
Warner, Mark R. 201 North Union Suite 300 Alexandria, VA 22314	1.U.S. Government 2.Senator 3.Richmond, VA	05/10/2012	$2,000.00	$2,000.00
Total This Period			$5,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Downtown Norfolk Florist 211 Granby St @ City Hall Ave. Norfolk, VA 23510	Overcharge	05/03/2012	$50.00
US Airways 4000 E Sky Harbor Blvd Phoenix, AZ 85034	Cancelled Airline Ticket	06/18/2012	$977.70
Williamsburg Lodge 310 S. England St Williamsburg, VA 23185	Duplicate charge	02/06/2012	$150.50
Total This Period			$1,178.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Office Supplies	Yvonne B. Miller	01/09/2012	$10.50
Williamsburg Lodge 310 S. England St Williamsburg, VA 23185	Hotel Accommodations	Yvonne B. Miller	01/12/2012	$150.50
Williamsburg Lodge 310 S. England St Williamsburg, VA 23185	Hotel Accommodations	Yvonne B. Miller	01/12/2012	$150.50
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Printing Services	Yvonne B. Miller	01/16/2012	$10.50
Pat's Florist 1721 W. Main Street Richmond, VA 23220	Floral Arrangements	Yvonne B. Miller	01/19/2012	$66.05
CANON U.S.A., INC. 11500 80TH AVENUE PLEASANT PRAIRIE, WI 53158	Canon Camera and Memory Card	Yvonne B. Miller	01/23/2012	$516.57
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Office Supplies	Yvonne B. Miller	01/27/2012	$45.13
COX Communications P. O. Box 62549 Virginia Beach, VA 23466	Cable Service	Yvonne B. Miller	01/28/2012	$200.83
Estabrook Civic League 3737 Buckingham St Norfolk, VA 23513	Ad in Newsletter	Yvonne B. Miller	01/28/2012	$100.00
IMAGE BOOSTERS 2565 EAGLES LAKE ROAD VIRGINIA BEACH, VA 23456-1298	100 Silver 2GB - USB 2.0 flash drive in pen	Yvonne B. Miller	01/28/2012	$797.38
Cracker Barrel 406 Market Place Dr Hampton, VA 23666	Planning Meal with Legislative Assistant	Yvonne B. Miller	01/30/2012	$29.83
Farm Fresh 2320 E. Main Street Richmond, VA 23223	Valentine Fruit Baskets for Office Staff	Yvonne B. Miller	01/31/2012	$50.36
U. S. Postal Service Thomas Corner Post Office Norfolk, VA 23502	Express Mail	Yvonne B. Miller	01/31/2012	$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Derrick 703 Maryland Avenue Hampton, VA 23661	Photography services for Zeta Day	Yvonne B. Miller	02/01/2012	$350.00
Verizon Wireless P. O. Box 4003 Acworth, GA 30101	Telephone Service	Yvonne B. Miller	02/01/2012	$56.92
FedEx 2600 Ellsmere Ave. Norfolk, VA 23513	Standard Overnight Service	Yvonne B. Miller	02/02/2012	$27.57
Office Depot 5957 E. Virginia Beach Blvd. Suite 11 Norfolk, VA 23502	Forms 1099 Package	Yvonne B. Miller	02/02/2012	$36.74
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Caucus Dues	Yvonne B. Miller	02/04/2012	$5,000.00
Dollar Tree Stores, Inc. 11740 W. Broad St. 101 Richmond, VA 23233	Frames, Cards, etc., for Valentines	Yvonne B. Miller	02/10/2012	$48.04
NOBEL Women P. O. Box 217 Denver, CO 80207-1217	Annual Dues	Yvonne B. Miller	02/10/2012	$150.00
Treasurer of Virginia State Board of Elections 1100 Bank Street, First Floor Richmond, VA 23219	Penalty for Late Filing of Amended Statement of Organization	Yvonne B. Miller	02/10/2012	$100.00
Kroger 901 North Lombardy St Richmond, VA 23219	Candy and fruit for Valentines fruit baskets	Yvonne B. Miller	02/13/2012	$46.57
Richmond Camera 213 W. Broad Street Richmond, VA 23220	Photo Development - Pagers, staff	Yvonne B. Miller	02/13/2012	$104.48
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Yvonne B. Miller	02/13/2012	$12.38
Kroger 901 North Lombardy St Richmond, VA 23219	Fruit for Office	Yvonne B. Miller	02/21/2012	$11.77
New Hope COGIC 3232 Brest Avenue Norfolk, VA 23509	Full Page Ad	Yvonne B. Miller	02/21/2012	$100.00

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Virginia State University Office of the President 1 Hayden Drive Petersburg, VA 23806	Contribution to support the Student Tuition Assistance Fund	Yvonne B. Miller	02/22/2012	$250.00
Times Dispatch Franklin Street Richmond, VA 23220	Newspaper Subscription	Yvonne B. Miller	02/28/2012	$416.00
Norfolk State University Foundation, Inc. 700 Park Avenue Norfolk, VA 23504	2 Tickets to Inaugural Gala	Yvonne B. Miller	03/04/2012	$300.00
Rizzo, Kimberle 400 Coastal Walk Place 206 Virginia Beach, VA 23451	Donation toward the Obama Campaign	Yvonne B. Miller	03/06/2012	$100.00
COX Communications P. O. Box 62549 Virginia Beach, VA 23466	Cable Service	Yvonne B. Miller	03/20/2012	$83.61
Hampton Roads 7 Cities Pro Am 2900 Gate House Road Norfolk, VA 23504	Sponsorship of Civic Basketball League	Yvonne B. Miller	03/23/2012	$500.00
Norfolk Main (Post) Office 600 Church Street Norfolk, VA 23501	Postage	Yvonne B. Miller	03/26/2012	$16.40
NSU Foundation/WoMen's Economic Development Center 700 Park Avenue Norfolk, VA 23504	For full page Ad and one ticket to th Step Into Your Purpose Luncheon	Yvonne B. Miller	03/26/2012	$175.00
Norfolk Main (Post) Office 600 Church Street Norfolk, VA 23501	Postage	Yvonne B. Miller	04/03/2012	$38.00
Cox Communications P. O. BOX 183124 Columbus, OH 43218-3124	Pay Cable Bill	Yvonne B. Miller	04/04/2012	$142.22
New Chesapeake Men for Progress Education Foundation, Inc. 1432 waterside Drive, S Chesapeake, VA 23320	Full-page ad in program for the New Chesapeake Men for Progress Education Foundation's annual Achievement and Scholarship awards breakfast.	Yvonne B. Miller	04/04/2012	$150.00
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Lsr Ink Cartridge	Yvonne B. Miller	04/04/2012	$27.81
Pruden, Rose S. P. O. Box 452 Norfolk, VA 23501	Mileage to Richmond for Special Session on March 26 and 27. 220 miles @ $0.55 per mile.	Yvonne B. Miller	04/04/2012	$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications P. O. BOX 183124 Columbus, OH 43218-3124	Late Fee	Yvonne B. Miller	04/10/2012	$25.00
CVS Pharmacy 10000 Jefferson Davis Highway Fredericksburg, VA 22407	Candy & Gifts for Pagers and Office Staff	Yvonne B. Miller	04/10/2012	$69.62
Citizens for Angelia Williams P. O. Box 12495 Norfolk, VA 23541	Fee to sponsor 2 golfers in Angelia Williams' golf tournament.	Yvonne B. Miller	04/13/2012	$200.00
Sharon McDonald Golf Classic P. O. Box 11596 Norfolk, VA 23517	Fee to sponsor 2 golfers in Ms. McDonald's golf tournament.	Yvone B. Miller	04/13/2012	$200.00
P. B. Young Elementary School 543 E. Olney Road Norfolk, VA 23510	Cash Prizes for Math Contest Winners: 10 First Place @ $100.00 each 10 Second Place @ $75.00 each 10 Third Place @ $50.00 each	Yvonne B. Miller	04/17/2012	$3,000.00
Clarion Hotel (VA418) 3207 N. Boulevard Richmond, VA 23230	Hotel Accommodations	Yvonne B. Miller	04/18/2012	$77.97
Standard Parking - 5th & Marshall Garage 500 E. Marshall St Richmond, VA 23219	Parking	Yvonne B. Miller	04/18/2012	$9.00
It's All Good 2 2407 Bainbridge Boulevard Chesapeake, VA 23324	Catering Services, food, plates, and Plastic ware for 200 people at the Annual Resolution Reception.	Yvonne B. Miller	04/23/2012	$2,875.00
Kasey Square 704 Ridge Circle Chesapeake, VA 23320	Keyboard talent for the Resolution Reception.	Yvonne B. Miller	04/23/2012	$350.00
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	9000 copies with Stapling.	Yvonne B. Miller	04/23/2012	$574.86
Pruden, Rose S. P. O. Box 452 Norfolk, VA 23501	Mileage for trip to Richmond.	Yvonne B. Miller	04/23/2012	$110.00
Smith, Derrick 703 Maryland Avenue Hampton, VA 23661	Fee for photography services for Senator Miller's Resolution Reception.	Yvonne B. Miller	04/23/2012	$500.00
Downtown Norfolk Florist 211 Granby St @ City Hall Ave. Norfolk, VA 23510	Silk Floral Arrangement	Yvonne B. Miller	04/24/2012	$115.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Care Free Clinic 2145 S. Military Highway Chesapake, VA 23320	Donation.	Yvonne B. Miller	05/03/2012	$100.00
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Printing and handling of 3,500 "save the date" dards.	Yvonne B. Miller	05/03/2012	$560.00
IMAGE BOOSTERS 2565 EAGLES LAKE ROAD VIRGINIA BEACH, VA 23456-1298	Sponsor sign for Christmas Luncheon.	Yvonne B. Miller	05/03/2012	$85.43
Postmaster 600 Church Stret Norfolk, VA 23501	Postage for mailing "Save the Date."	Yvonne B. Miller	05/03/2012	$945.00
COX Communications P. O. Box 62549 Virginia Beach, VA 23466	Cable Service	Yvonne B. Miller	05/10/2012	$67.37
Dollar Tree Stores, Inc. 400 West 21st Street Norfolk, VA 23517-2115	Office Supplies - Gift Bags	Yvonne B. Miller	05/11/2012	$5.25
Verizon Wireless P. O. Box 4003 Acworth, GA 30101	Wireless Phone Service	Yvonne B. Miller	05/11/2012	$250.75
Verizon Wireless P. O. Box 4003 Acworth, GA 30101	Phone Bill	Yvonne B. Miller	05/22/2012	$507.28
Federal Express 6000 Robin Hood Road B Norfolk, VA 23518	Scanning Documents	Yvonne B. Miller	05/23/2012	$2.94
U. S. Postal Service 600 Church Street Norfolk, VA 23501	Bulk Mailing Permit	Yvonne B. Miller	05/23/2012	$190.00
Attucks Promotions City of Norfolk P. O. Box 1808 Norfolk, VA 23501	Facility Rental with accompanying services and equipment.	Yvonne B. Miller	05/25/2012	$700.00
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Mailing Services - Address, Sort, Deliver to Post Office.	Yvonne B. Miller	05/25/2012	$250.00
IMAGE BOOSTERS 2565 EAGLES LAKE ROAD VIRGINIA BEACH, VA 23456-1298	Math Bowl Winners Plaques with Individual Plates	Yvonne B. Miller	05/25/2012	$156.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U. S. Postal Service 600 Church Street Norfolk, VA 23501	Postage	Yvonne B. Miller	05/25/2012	$7.20
Virginia Capitol Connections, Inc. 1001 E. Broad Street Ste. 215 Richmond, VA 23219	Adopt-A-School Sponsorship - BTW, Norview, Maury, Lake Taylor, Oscar Smith	Yvonne B. Miller	05/25/2012	$250.00
Hayes, Cliff 632 Blossom Arch Chesapeake, VA 23320	Consulting, Public Relations, Technical Support	Yvonne B. Miller	05/29/2012	$500.00
Cheaptickets.com 1001 28th Street South Fargo, ND 58103	Airline Booking Fee	Yvonne B. Miller	05/31/2012	$6.99
NOBEL Women P. O. Box 217 Denver, CO 80207-1217	Conference Registration	Yvonne B. Miller	05/31/2012	$275.00
US Airways 4000 E Sky Harbor Blvd Phoenix, AZ 85034	Airfare to Baltimore - NOBEL Women Conference	Yvonne B. Miller	06/01/2012	$496.70
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Accommodations, all meals and activities at Joint Democratic Caucus Retreat	Yvonne B. Miller	06/09/2012	$1,600.00
IMAGE BOOSTERS 2565 EAGLES LAKE ROAD VIRGINIA BEACH, VA 23456-1298	Correction of individual name plate - P. B. Young, Sr. Elementary School Math Bowl Plaque	Yvonne B. Miller	06/09/2012	$35.09
COX Communications P. O. Box 62549 Virginia Beach, VA 23466	Cable Services	Yvonne B. Miller	06/11/2012	$67.37
Simon Family JCC 5000 Corporate Woods Drive Ste. 100 Virginia Beach, VA 23462	Golf tournament fees.	Yvonne B. Miller	06/11/2012	$300.00
Cheaptickets.com 1001 28th Street South Fargo, ND 58103	Airline Booking and Baggage Fees	Yvonne B. Miller	06/14/2012	$31.99
Office Max 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	External Hard Drive	Yvonne B. Miller	06/14/2012	$104.99
US Airways 4000 E Sky Harbor Blvd Phoenix, AZ 85034	Airline ticket to NOBEL Women's Conference in Baltimore	Yvonne B. Miller	06/15/2012	$977.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hewitt Packard Company 3000 Hanover Street Palo Alto, CA 94304	Printer Cartridge	Yvonne B. Miller	06/18/2012	$143.84
Covenant Presbyterian Church 913 Covenant Street Norfolk, VA 23504	Ad in Men's Day program.	Yvonne B. Miller	06/19/2012	$100.00
Walmart 1170 N. Military Hwy Norfolk, VA 23502	Frames & Office Supplies	Yvonne B. Miller	06/20/2012	$55.40
New Journal & Guide P. O. Box 209 Norfolk, VA 23501	Subscription to a newspaper.	Yvonne B. Miller	06/29/2012	$160.00
Total This Period				$27,534.83

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]	8	$5,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$54.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$5,304.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,178.20**
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]		$27,534.83	
10. Total [add lines 7, 8 and 9]			**$27,534.83**
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]		**$60,828.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,304.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,178.20		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,482.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$67,311.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,534.83		
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]			$27,534.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$39,776.30**
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		$60,828.93	
22. Previous Receipts [Line 24 from last report]	$208,197.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,482.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$214,680.00	
25. Total Funds Available [Add lines 21 and 24]			**$275,508.93**
26. Previous Disbursements [Line 28 from last report]	$188,778.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,534.83		
28. Total Disbursements this Election Cycle			**$216,313.75**
29. Ending Balance			**$59,195.18**