

Campaign Finance Report For Candidates

2007 Reporting Year

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9 pgs.

Form fields: SBE Committee ID Number, Check here if this is an Amended Report, NAME OF CANDIDATE OR POLITICAL COMMITTEE, ELECTION CYCLE, MAILING ADDRESS, OFFICE SOUGHT, DISTRICT, CITY, STATE AND ZIP CODE, EMAIL / DAYTIME TELEPHONE NUMBER.

NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle...

\$ \_\_\_\_\_

REPORT DATE [CHECK ONE SQUARE BELOW]

Reporting date selection table with columns: MAY ELECTION, NOVEMBER ELECTION, NON-ELECTION YEAR, SPECIAL ELECTION.

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 5/31/07 through 6/30/07, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF TREASURER/CANDIDATE

DATE 7/12/07

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Miller for Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Finch Rental 1467 Powells Tavern Road  Herndon VA 20170	Real Estate Rental Herndon, Virginia		6/19/2007	\$200.00	\$200.00
Greeson, Thomas 1076 Cedar Chase Court  Herndon VA 20170		Reed, Smith LLP Attorney Falls Church, Virginia	6/26/2007	\$200.00	\$200.00
Hunter Mill District Democratic Committee % Fairfax County Democratic 7245 Arlington Blvd. Suite #20 Falls Church VA 22042	Political Support Falls Church, VA		6/27/2007	\$200.00	\$200.00
Jackson, Judith 12787 Lavender Keep Circle  Fairfax VA 22033		Self-Employed Real Estate Professional Fairfax, Virginia	6/8/2007	\$250.00	\$250.00
Kelman, Deborah A. 12310 Montana Ave.  Los Angeles CA 90049		Kelman & Company Public Relations & Marketing Los Angeles, California	6/21/2007	\$300.00	\$300.00
Levick, Richard 7602 Swinks Court  McLean VA 22102		Levick Strategic Communications Communications Consultant Washington, DC	5/31/2007	\$350.00	\$350.00
Levick, Richard 7602 Swinks Court  McLean VA 22102		Levick Strategic Communications Communications Consultant Washington, DC	6/3/2007	\$750.00	\$1,100.00
Old Dominion Settlements Inc. 7010 Little River Turnpike #220 Annandale VA 22003	title Insurance Annandale, Virginia		6/25/2007	\$300.00	\$300.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Miller for Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Rafael Jewelry 359 Juniper Court  Herndon, VA 20170	Jewelry Store Herndon, Virginia		6/29/2007	\$300.00	\$300.00

Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Miller for Clerk

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principle Place of Business of Contributor Employer	Services/Goods Received and Basis Used To Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fairfax County Democratic Committee 1600 Anderson Road  McLean VA 22101	Political Support	Office Space Fair Market Value	6/7/2007	\$833.35	\$833.35
First American Title Company 3859 Counterview Drive Suite 300 Chantilly VA 20151	Title Insurance Chantilly, Virginia	Food and Reception Actual Cost	6/20/2007	\$1,919.63	\$1,919.63
Miller, Lynn 4551 Forest Drive  Fairfax VA 22030	Public Policy Washington, DC  Marshall Institute	Use of Cell Phone Actual Cost	6/21/2007	\$126.08	\$832.25

# SCHEDULE D: Expenditures

Miller for Clerk

Reporting Period May 31, 2007 - June 30, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	5/31/2007	\$10.45
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	6/3/2007	\$22.05
Washington Promotions & Printing, Inc	5125 MacArthur Blvd. NW Suite 14 Washington DC 20016	Balloons for Campaign Promotion	David Miller - Candidate	6/4/2007	\$469.26
Fairfax County Democratic Committee	2815 Hartland Road Falls Church VA 22043	Phones, Fax, Copier, Trash, and Supplies	Robert Haffa, Jr., Treasurer	6/7/2007	\$300.00
Washington Promotions & Printing, Inc	5125 MacArthur Blvd. NW Suite 14 Washington DC 20016	Campaign Promotion Materials - Lapel Stickers	David Miller - Candidate	6/8/2007	\$264.48
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	6/8/2007	\$7.55
Washington Promotions & Printing, Inc	5125 MacArthur Blvd. NW Suite 14 Washington DC 20016	Campaign Promotion Materials - Mini Flyers	David Miller - Candidate	6/13/2007	\$737.00
Ehrlick, Adam	9107 Gaither Road - Suite B Gaithersburg MD 20877	Graphic Design for Batmers and signs	Robert Haffa, Jr., Treasurer	6/14/2007	\$2,100.00

# SCHEDULE D: Expenditures

Miller for Clerk

Report 30 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Amount Paid
Washington Promotions & Printing, Inc	5125 MacArthur Blvd. NW Suite 14 Washington DC 20016	Campaign Promotion Materials - Balloons	David Miller - Candidate	\$463.39
Baldwin Associates	5205 Elliott Court Centreville VA 20120	Design, Produce, & Print Grip Cards	David Miller - Candidate	\$5,736.75
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	\$3.20
Baldwin Associates	5205 Elliott Court Centreville VA 20120	Design of Yard Signs	David Miller - Candidate	\$400.00
Fast Signs	11033 Lee Highway Fairfax VA 22030	Campaign Banner	David Miller - Candidate	\$185.00
Stor - All Storage	11199 Waples Mill Road Fairfax VA 22030	Storage Space for Campaign Supplies/Equipment	David Miller - Candidate	\$197.00
Druff, Kevin	1401 New Haven Court Glen Allen VA 23059	Web Development	Robert Haffa, Jr., Treasure	\$575.00
Washington Promotions & Printing, Inc	5125 MacArthur Blvd. NW Suite 14 Washington DC 20016	Campaign T-Shirts	David Miller - Candidate	\$186.00

# SCHEDULE D: Expenditures

Miller for Clerk

Reporting Period May 31, 2007 - June 30, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	6/25/2007	\$3.20
Paragon Promotions	2105 North Southport Avenue suite 204 chicago IL 60614	Campaign Promotional Materia ls - Light Sticks	David Miller - Candidate	6/27/2007	\$2,267.29
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	6/29/2007	\$1.75
Fast Signs	11033 Lee Highway Fairfax VA 22030	Banners for Truck	David Miller - Candidate	6/29/2007	\$397.50
The Home Depot	12275 Price Club Plaza Fairfax VA 22030	Wood & Hardware for Truck Ca mpaign Sign	David Miller - Candidate	6/29/2007	\$137.68
PayPal	2211 N. 1st Street San Jose CA 95131	Credit Card Services	Robert Haffa, Jr., Treasurer	6/29/2007	\$3.20

**SCHEDULE G  
STATEMENT OF FUNDS**

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

**Miller for Clerk**

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

**CONTRIBUTIONS RECEIVED THIS PERIOD**

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>9</u>	\$ <u>2850.00</u>
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>2879.06</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>10</u>	\$ <u>825.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>1</u>	\$ <u>25.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>23</u>	\$ <u>6579.06</u>

**BANK INTEREST, REFUNDED EXPENDITURES AND REBATES**

6. Schedule C [Also enter on line 17b of Schedule H] \$ 0.00

**EXPENDITURES MADE THIS PERIOD**

7. Schedule B [From Line 2 Above]	\$ <u>2879.06</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>25.00</u>
9. Schedule D [Expenditures]	\$ <u>14467.75</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>17371.81</u>

**RECONCILIATION OF LOAN ACCOUNT**

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

**SCHEDULE H  
SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

**Miller for Clerk**

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

**16. Beginning Balance [Line 19 of last report] \$ 38903.98**

**17. Receipts for current reporting period**

- a. Contributions received this period [line 5 of Schedule G] \$ 6579.06
- 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 \$ 6579.06  
[Add lines 17a, 17b and 17c above]
- e. Total Expendable funds [Add lines 16 and 17d] \$ 45483.04

**18. Disbursements for current reporting period :**

- a. Expenditures made this reporting period [line 10 of Schedule G] \$ 17371.81
- b. Loans repaid this reporting period [from 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, 18c] \$ 17371.81

**19. Ending balance [Subtract line 18d from 17e] \$ 28111.23**  
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

**Committee's Receipts And Disbursements - Election Cycle Totals**

- 21 Balance at Start of Cycle \$ 0.00
- 22 Previous Receipts [Line 24 from last report] \$ 57420.63  
(Enter zero if first report of election cycle)
- 23 Receipts from Current Reporting Period [Line 17D above] \$ 6579.06
- 24 Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 63999.69
- 25 Total funds available [Add Lines 21 and 24] \$ 63999.69
- 26 Previous Disbursements [Line 28 from last report] \$ 18516.65  
(Enter zero if first report of election cycle)
- 27 Disbursements from current Reporting period [Line 18D above] \$ 17371.81
- 28 Total Disbursements this election cycle [Add lines 26 and 27] \$ 35888.46
- 29 Ending balance [Subtract line 28 from line 25 - Difference must match line 19] 28111.23