

Mike Miller for Bedford County sheriff (CC-19-00183)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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 Mountain Properties LLC 3865 Peaks Rd. Bedford, VA 24523	1. 2.Rental Properties 3.Bedford	03/21/2019	\$500.00	\$500.00
Armstrong, John P.O. Box 1114 Forest, VA 24551	1.Retired 2.Retired 3.Retired	03/15/2019	\$200.00	\$200.00
Beeline Transport Inc 155 Airport Park Drive Lynchburg, VA 24502	1. 2.Vehicle Transport 3.Lynchburg	02/07/2019	\$750.00	\$750.00
Carter, Dorothy 1013 Smith St. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	03/12/2019	\$500.00	\$500.00
Davis, T. Clay 1615 Goode Station Rd. Goode, VA 24556	1.Select Bank 2.Bank President 3.Lynchburg	02/27/2019	\$250.00	\$250.00
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	03/04/2019	\$200.00	\$200.00
Jones, Margaret 401 Mount Haven Dr. Forest, VA 24551-2109	1.Retired 2.Retired 3.Retired	02/27/2019	\$400.00	\$400.00
Loflin, Raymond M 1016 Greenside Court Forest, VA 24551	1.RLLovelace & Associates 2.Administration 3.Forest	02/03/2019	\$125.00	\$125.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	02/05/2019	\$200.00	\$200.00
Messier, John P. 1456 Meadors Mill Rd. Bedford, VA 24523	1.Southern Flavoring 2.Business Owner 3.Bedford	02/07/2019	\$200.00	\$200.00
Miller, Margaret L. 3337 Forest Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	02/11/2019	\$500.00	\$500.00
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523	1.Bedford 2.Police Captin 3.Bedford	01/18/2019	\$3,000.00	\$3,000.00

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Owen, James E. 1091 Blackwater Rd. Forest, VA 24551	1.Retired 2.Retired 3.Retired	03/13/2019	\$1,000.00	\$1,000.00
To Tow LLC 1048 Stayman Rd. Montvale, VA 24122	1. 2.Vehicle Transport 3.Montvale	02/12/2019	\$300.00	\$300.00
Wilderson, Steve 2452 Bethel Church Rd. Forest, VA 24551	1.Rainfrost Nursey 2.Business Owner 3.Forest	03/14/2019	\$200.00	\$200.00
Wilerson, Patricia 2628 Otterville Rd. Bedford, VA 24523	1.Cracker Barrel 2.Waitress 3.Lynchburg	03/14/2019	\$200.00	\$200.00
Total This Period			\$8,525.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bedford USPS 500 E Main St, Bedford, VA 24523	Post office box + 2 keys	Michael Wayne Miller	02/04/2019	\$70.00
China Tastes 1128 E. Lynchburg Salem turnpike Bedford, VA 24523	Meals	Michael Wayne Miller	02/07/2019	\$21.62
Staples 3730 Candler's Mnt. Road Lynchburg, VA 24502	Office supplies	Michael Wayne Miller	02/21/2019	\$18.93
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	03/04/2019	\$1,975.00
Miller, Michael W 3461 Forest Rd Bedford, VA 24523	Meeting room rent reimbursement	Michael Wayne Miller	03/04/2019	\$130.55
Walmart 1126 E. Lynchburg Salem Trpk Bedford, VA 24523	Office supplies - Printer Ink	Michael Wayne Miller	03/16/2019	\$88.22
Bedford Forks Country Restaurant 1619 Forest Rd, Bedford,, VA 24523	meals	Michael Wayne Miller	03/18/2019	\$36.28
Bedford County Treasurer 123 E. Main St. Bedford, VA 24523	Filing Fee	Michael Wayne Miller	03/20/2019	\$2,118.54
Trivium 7821 Bellevue Rd, Forest, Forest,, VA 24551	Fund raising event	Michael Wayne Miller	03/20/2019	\$210.60
County Line Cafe 20677 Lynchburg Hwy Forest, VA 24551	Meals	Michael Wayne Miller	03/21/2019	\$21.18
Staples 3730 Candler's Mnt. Road Lynchburg, VA 24502	Office Supplies	Michael Wayne Miller	03/23/2019	\$23.88
Colonial Restaurnt 8790 Wards Rd. Rustburg, VA 24588	Meals	Michael Wayne Miller	03/27/2019	\$43.04
Lamar Media Corp. 1545 Patrick Rd. Roanoke, VA 24012	Billboard	Michael Wayne Miller	03/27/2019	\$4,836.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,593.84

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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, Michael Wayne 3461 Forest Rd Bedford, VA 24523		03/25/2019	\$8,000.00	\$8,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		03/25/2019	\$8,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$8,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$9,830.00
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]		\$9,593.84	
10. Total [add lines 7, 8 and 9]			\$9,593.84
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]		\$8,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,830.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,830.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,593.84		
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]			\$9,593.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,236.16
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,830.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,830.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,593.84		
28. Total Disbursements this Election Cycle			\$9,593.84
29. Ending Balance			\$8,236.16