

Kent Robey for Bedford County Sheriff (CC-19-00332)

Reporting Period: 04/01/2019 Through: 05/30/2019
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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
Alars Inc. 11240 Stewartville Road Vinton, VA 24179	1. 2.Used Cars 3.Vinton, VA	05/23/2019	\$500.00	\$500.00
Craft, Stacey M 120 Ayldar Place Lynchburg, VA 24503	1.Billy Craft Honda 2.Owner 3.Lynchburg, VA	05/17/2019	\$250.00	\$250.00
GLENWOOD FARMING 2074 SMITH MOUNTAIN LAKE PKWY HUDDLESTON, VA 24104	1. 2.FUEL AND FARMING 3.HUDDLESTON, VA	04/02/2019	\$1,000.00	\$1,000.00
Graff, Jeffery 221 London Downs Forest, VA 24551	1.Metavante Corp 2.Industruial 3.Sioux Fall, SD	04/22/2019	\$1,000.00	\$1,000.00
Mayhew, Texann 1609 Woods Road Bedford, VA 24523	1.retired 2.retired 3.Bedford, VA	05/21/2019	\$193.90	\$193.90
Robey, Judith B. 1184 Doulton Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Bedford, VA	05/16/2019	\$300.00	\$300.00
Robey, Judith B. 1184 Doulton Circle Lynchburg, VA 24503	1.Retired 2.Retired 3.Bedford, VA	05/30/2019	\$1,000.00	\$1,300.00
ROBEY, L R 1184 DOULTON CIRCLE BEDFORD, VA 24523	1.AFLC 2.INSURACE AGENT 3.LYNCHBURG, VA	04/02/2019	\$500.00	\$500.00
Robey, L. R. 1184 Doulton Circle Lynchurg, VA 24503	1.AFLAC 2.Insurace 3.Bedford, VA	05/28/2019	\$500.00	\$500.00
Scott's Cabinet PO Box 703 Forest, VA 24551	1. 2.Cabinets 3.Forest, VA	05/30/2019	\$300.00	\$300.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supplies 3.Richmond, VA	04/18/2019	\$500.00	\$500.00
Total This Period			\$6,043.90	

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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
HUDDLESTON, JOHN 8029 DICKERSON MILL ROAD MONETA, VA 24121	1. ERIE INSURANCE 2. INSURANCE ADJUSTER 3. MONETA, VA 4. SIGN SUPPLIES 5. Actual Cost	04/13/2019	\$500.00	\$500.00
HUDDLESTON, JOHN 8029 DICKERSON MILL ROAD MONETA, VA 24121	1. ERIE INSURANCE 2. INSURANCE ADJUSTER 3. MONETA, VA 4. Product 5. Actual Cost	04/29/2019	\$250.00	\$750.00
LEFTWICH, ROBERT L 3286 BETHEL CHURCH ROAD EVINGTON, VA 24550	1. ALLIED SECURITY 2. SECURITY 3. LYNCHBURG, VA 4. Advertising 5. Actual Cost	05/16/2019	\$150.00	\$650.00
LEFTWICH, ROBERT L 3286 BETHEL CHURCH ROAD EVINGTON, VA 24550	1. ALLIED SECURITY 2. SECURITY 3. LYNCHBURG, VA 4. Advertising 5. Actual Cost	05/16/2019	\$150.00	\$800.00
Martin, Chris 2074 Smith Mt. Lake Parkway Huddleston, VA 24104	1. Glenwood Oil 2. Owner 3. Huddleston, VA 4. Advertising 5. Actual Cost	05/13/2019	\$690.00	\$690.00
MCBRIDE SIGN COMPANY 5493 S AMHERST HWY MADISON HEIGHTS, VA 24572	1. 2. SIGN COMPANY 3. MADISON HEIGHTS, VA 4. BILL BOARDS RENTAL 5. Fair Market Value	04/01/2019	\$9,600.00	\$9,600.00
ROBEY, RONALD KENT P O BOX 56 HUDDLESTON, VA 24104	1. RETIRED 2. RETIRED 3. HUDDLESTON, VA 4. sign supplies 5. Actual Cost	04/28/2019	\$263.00	\$1,463.00
Total This Period			\$11,603.00	

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
SML SIGNS & MORE 400 SCRUGGS ROAD SUITE 700 MONETA, VA 24121	Signage	Kent Robey	04/02/2019	\$29.30
K & K SIGNS 5337 E. LYNCHBURG SALEM TPKE BEDFORD, VA 24523	3 x 5 Banner	Kent Robey	04/03/2019	\$60.00
LOWE'S HOME CENTER, LLC 1820 EAST LYNCHBURG SALEM BEDFORD, VA 24523	SIGNAGE HARDWARE	Kent Robey	04/04/2019	\$51.48
SML SIGNS & MORE 400 SCRUGGS ROAD SUITE 700 MONETA, VA 24121	Signage	Kent Robey	04/04/2019	\$41.80
MONETA FARM & HOME CENTER 11739 MONETA ROAD MONETA, VA 24121	SIGN MOUNTING SUPPLIES	Kent Robey	04/05/2019	\$317.97
MONETA FARM & HOME CENTER 11739 MONETA ROAD MONETA, VA 24121	SIGN MOUNTING SUPPLIES	Kent Robey	04/06/2019	\$77.91
LOWE'S HOME CENTER, LLC 1820 EAST LYNCHBURG SALEM BEDFORD, VA 24523	SIGNAGE HARDWARE	Kent Robey	04/11/2019	\$44.79
Olde Liberty Station 515 Bedford Ave Bedford, VA 24523	Team Meeting Meal	Kent Robey	04/25/2019	\$28.29
SSC Bedford Cooperative Inc 1053 Independence Blvd Bedford, VA 24523	Sign supplies	Kent Robey	04/26/2019	\$92.01
Burns & Associates, LLC PO Box 1054 Swansea, SC 29160	Domain and web site service	Jeanne Willis	04/29/2019	\$704.88
LOWE'S HOME CENTER, LLC 1820 EAST LYNCHBURG SALEM BEDFORD, VA 24523	Sign mounting	Kent Robey	04/29/2019	\$15.54
Feidt, Ricky P O Box 305 Bedford, VA 24523	Campaign attire	Jeanne Willis	04/30/2019	\$509.00
MONETA FARM & HOME CENTER 11739 MONETA ROAD MONETA, VA 24121	sign supplies	Kent Robey	04/30/2019	\$26.25

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Bedford Bulletin 402 E. Main Street Bedford, VA 24523	news paper advertising	Kent Robey	05/03/2019	\$740.00
Olde Liberty Station 515 Bedford Ave Bedford, VA 24523	Team meeting and meal	Kent Robey	05/04/2019	\$64.51
LOWE'S HOME CENTER, LLC 1820 EAST LYNCHBURG SALEM BEDFORD, VA 24523	sign supplies	Kent Robey	05/11/2019	\$15.54
Acute Design Company 580 Grove Street Bedford, VA 24523	blue crush cap	Kent Robey	05/13/2019	\$403.30
Bedford Bulletin 402 E. Main Street Bedford, VA 24523	Advertising	Kent Robey	05/13/2019	\$168.00
Mi Patrons 1128 E Lynchburg Salem Turnpike Bedford, VA 24523	Meeting event and dinner	Kent Robey	05/13/2019	\$44.24
Charleys 707 Graves Mill Road Lynchburg, VA 24502	Speaker and team meal	Kent Robey	05/15/2019	\$49.95
Sharpe, John 105 Oakdale Terrace Forest, VA 24551	IT Support	Kent Robey	05/19/2019	\$100.00
Feidt, Ricky P O Box 305 Bedford, VA 24523	Campaign t-shirts	Jeanne Willis	05/20/2019	\$815.00
LOWE'S HOME CENTER, LLC 1820 EAST LYNCHBURG SALEM BEDFORD, VA 24523	sign supplies	Kent Robey	05/21/2019	\$37.51
Phonic Design 1507 Povidence Road Waxhaw, NC 28173	Campaign cards	Kent Robey	05/23/2019	\$101.41
Dollar Tree 1128 E Lynchburg Salem Bedford, VA 24523	sign supplies	Kent Robey	05/24/2019	\$10.53
Walmart 1126 E Lynchburg Salem Tpke Bedford, VA 24523	Campaign attire	Kent Robey	05/24/2019	\$113.18

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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
Burger 88 113 Hexham Dr Lynchburg, VA 24502	Dinner and Planning Meeting Committee	Kent Robey	05/25/2019	\$53.29
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Literature campaign	Kent Robey	05/25/2019	\$333.86
Feidt, Jaime L P O Box 305 Bedford, VA 24523	Embroidery for shirts	Kent Robey	05/27/2019	\$133.00
Beales 510 Grove Street Bedford, VA 24523	Committee dinner and planning	Kent Robey	05/28/2019	\$98.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad boost	Kent Robey	05/30/2019	\$25.00
Total This Period				\$5,306.46

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]	11	\$6,043.90	
2. Schedule B [Over \$100]	7	\$11,603.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$17,646.90
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]		\$11,603.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,306.46	
10. Total [add lines 7, 8 and 9]			\$16,909.46
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]		\$1,649.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,646.90		
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		\$17,646.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,296.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,909.46		
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]			\$16,909.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,387.27
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]	\$4,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,646.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,146.90	
25. Total Funds Available [Add lines 21 and 24]			\$22,146.90
26. Previous Disbursements [Line 28 from last report]	\$2,850.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,909.46		
28. Total Disbursements this Election Cycle			\$19,759.63
29. Ending Balance			\$2,387.27