

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

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
Bohannon, Mary C. 10511 Lynchburg - Salem Turnpike - E. Forest, VA 24551	1.Retired 2.Retired 3.Retired	05/28/2019	\$925.00	\$925.00
Burns, Mike 1534 Nichols Rd. Bedford, VA 24523	1.Self employed 2.Self employed truck driver 3.Bedford, Virginia	04/09/2019	\$200.00	\$200.00
Davis, Jacqueline 5205 West Lynchburg Salem Turnpike Thaxton, VA 24174-3417	1.Retired 2.Retired 3.Retired	05/09/2019	\$300.00	\$300.00
Giles, Hoback 1367 Founding Way Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	04/09/2019	\$700.00	\$700.00
Giles, Steven P.O. Box 347 Bedford, VA 24523	1.BWXT 2.Manufacturing 3.Lynchburg VA	05/29/2019	\$600.00	\$600.00
Hamilton, Harvey 3755 Perrowville Rd. Forest, VA 24551	1.Retired 2.Retired 3.Retired	05/30/2019	\$725.00	\$4,616.59
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	04/04/2019	\$200.00	\$400.00
Hurt, Garrett E. 1886 Five Forks Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	05/09/2019	\$250.00	\$250.00
Hurt, Garrett E. 1886 Five Forks Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	05/22/2019	\$250.00	\$500.00
Jones, Margaret 401 Mount Haven Dr. Forest, VA 24551-2109	1.Retired 2.Retired 3.Retired	05/29/2019	\$100.00	\$500.00
Kidd, Matt 118 Hearthside St. Moneta, VA 24121	1.Retired 2.Retired 3.Retired	04/24/2019	\$200.00	\$200.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	04/25/2019	\$500.00	\$700.00

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Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	05/16/2019	\$500.00	\$1,200.00
Miller, Margaret L. 3337 Forest Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	04/19/2019	\$700.00	\$1,200.00
Morrell Franchise Holdings, LLC 441 Casaloma Dr. Forest, VA 24551	1. 2.Restaurant 3.Lynchburg	04/14/2019	\$200.00	\$200.00
Mountain Fruit & Produce 3883 Peaks Rd. Bedford, VA 24523	1. 2.Grocery Store 3.Bedford	05/09/2019	\$1,000.00	\$1,000.00
Nichols, Bobby 2091 Orrix Creek Rd. Evington, VA 24550	1.Nichols Logging 2.Business Owner 3.Evington	04/25/2019	\$200.00	\$200.00
Powell's Truck and Equipment Inc. Rt. 29 south Lynchburg, VA 24506	1. 2.Truck and equipment dealer 3.Lynchburg	04/17/2019	\$1,000.00	\$1,000.00
Robincrest Park, LLC 300 Robin Crest Circle Thaxton, VA 24179	1. 2.Mobile home park 3.Thaxton	04/11/2019	\$250.00	\$250.00
Total This Period			\$8,800.00	

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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
Hamilton, Harvey 3755 Perrowville Rd. Forest, VA 24551	1. Retired 2. Retired 3. Retired 4. Postage for post card mailing 5. Actual Cost	05/23/2019	\$3,891.59	\$3,891.59
VALTIM Marketing solutions 1095 Venture Drive Forest, VA 24551	1. 2. Marketing 3. Forest, Virginia 4. Printing of 6x9 post cards 5. Fair Market Value	05/23/2019	\$1,505.38	\$1,505.38
Total This Period			\$5,396.97	

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
Lowe's 1820 East Lynchburg Salem Turnpike Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	04/02/2019	\$82.53
Benjamin's Restaurant 14900 Forest Rd Forest, VA 24551	Meals	Michael Wayne Miller	04/04/2019	\$36.21
Route 24 Diner 15720 Stewartsville Rd, Vinton,, VA 24179	Meals	Michael Wayne Miller	04/04/2019	\$17.53
Home Depot 7902 Graves Mill Rd Lynchburg,, VA 24502	Campaign Signs	Michael Wayne Miller	04/06/2019	\$58.67
McDonald's 14901 Forest Rd. Forest,, VA 24551	Meals	Michael Wayne Miller	04/06/2019	\$21.28
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	fund raising event	Michael Wayne Miller	04/07/2019	\$132.47
Walmart Ward Rd. Lynchburg, VA 24502	Fund Raising Event	Michael Wayne Miller	04/07/2019	\$147.29
Southeastern Media Corp. P.O. 4104 Lynchburg, VA 24502	Billboard	Michael Wayne Miller	04/08/2019	\$750.00
Lowe's 1820 East Lynchburg Salem Turnpike Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	04/11/2019	\$125.52
Lynchburg Shrine Club 907 Broad Street Altavista, VA 24517	Advertising	Michael Wayne Miller	04/16/2019	\$100.00
Acute Design Co. 580 Grove St. Bedford, VA 24523	Advertising	Michael Wayne Miller	04/17/2019	\$958.23
Overstreet Hardware Forest Rd. Forest, VA 24551	Campaign Signs	Michael Wayne Miller	04/17/2019	\$14.73
Southern States 1053 Independence Blvd. Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	04/17/2019	\$252.09

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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
Lowe's 1820 East Lynchburg Salem Turnpike Bedford, VA 24523	Campaign signs	Michael Wayne Miller	04/18/2019	\$22.43
Home Depot 7902 Graves Mill Rd Lynchburg,, VA 24502	Campaign Signs	Michael Wayne Miller	04/20/2019	\$100.58
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	04/23/2019	\$2,443.10
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign signs	Michael Wayne Miller	04/23/2019	\$4,421.50
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/06/2019	\$95.63
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising - Forest Focus	Michael Wayne Miller	05/06/2019	\$95.63
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/07/2019	\$210.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/07/2019	\$210.00
Embroidery by Jan 26 Cheese Creek Rd. Altavista, VA 24517	Advertising	Michael Wayne Miller	05/09/2019	\$76.87
Rapid Printing 113 North Bridge St. Bedford, VA 24523	Advertising	Michael Wayne Miller	05/09/2019	\$921.93
Rapid Printing 113 North Bridge St. Bedford, VA 24523	Advertising	Michael Wayne Miller	05/09/2019	\$168.48
Twisted Karma Designs 1295 Fancy Farm Rd. Bedford, VA 24523	Advertising	Michael Wayne Miller	05/09/2019	\$400.00
Benjamin's Restaurant 14900 Forest Rd Forest, VA 24551	Meals	Michael Wayne Miller	05/14/2019	\$77.28

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Corner Burger 12130 East Lynchburg Salem Turnpike Suite 3 Forest, VA 24551	Meals	Michael Wayne Miller	05/14/2019	\$34.05
3 Daughters Media P.O. Box 348 Forest, VA 24551	Advertising	Michael Wayne Miller	05/15/2019	\$750.00
Southern States 1053 Independence Blvd. Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	05/15/2019	\$84.03
Embroidery by Jan 26 Cheese Creek Rd. Altavista, VA 24517	Advertising	Michael Wayne Miller	05/16/2019	\$381.75
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/21/2019	\$210.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/21/2019	\$210.00
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	05/21/2019	\$500.00
Trivium 7821 Bellevue Rd, Forest, Forest,, VA 24551	Rental of facility for primary election night	Michael Wayne Miller	05/23/2019	\$684.45
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	05/28/2019	\$150.00
Mistine Traegner 1295 Fancy Farm Rd. Bedford, VA 24523	Advertising - Buttons	Michael Wayne Miller	05/28/2019	\$100.00
Trivium 7821 Bellevue Rd, Forest, Forest,, VA 24551	Catering for primary election night	Michael Wayne Miller	05/28/2019	\$1,898.61
Lehman, James 3400 Forest Rd. Bedford, VA 24523	Refund of Contribution	Michael Wayne Miller	05/29/2019	\$100.00
Lehman, Tiffany 3400 Forest Rd. Bedford, VA 24523	Refund of Contribution	Michael Wayne Miller	05/29/2019	\$100.00

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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
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/30/2019	\$230.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/30/2019	\$210.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/30/2019	\$210.00
K & K Signs 5337 E. Lynchburg Salem TPKE Bedford, VA 24523	Campaign Signs	Michael Wayne Miller	05/30/2019	\$500.00
Lamar Companies P.O. Box 96030 Baton Rouge,, LA 70896	Billboard	Michael Wayne Miller	05/30/2019	\$1,610.00
Southeastern Media Corp. P.O. 4104 Lynchburg, VA 24502	Billboard (digital)	Michael Wayne Miller	05/30/2019	\$1,400.00
Total This Period				\$21,302.87

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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		05/23/2019	\$684.45	\$684.45
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/28/2019	\$1,898.61	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/30/2019	\$1,400.00	\$1,400.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		03/25/2019	\$8,000.00
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/23/2019	\$684.45
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/28/2019	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/30/2019	\$1,400.00
Total This Period			\$11,983.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,800.00	
2. Schedule B [Over \$100]	2	\$5,396.97	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,368.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$15,564.97
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]		\$5,396.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,302.87	
10. Total [add lines 7, 8 and 9]			\$26,699.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,983.06	
13. Subtotal			\$11,983.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,983.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,236.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,564.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,983.06		
d. Subtotal: Contributions and Receipts received this period		\$19,548.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,784.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,699.84		
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]			\$26,699.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,084.35
20. Total Unpaid Debts [from Schedule F of this report]	\$11,983.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,830.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,548.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,378.03	
25. Total Funds Available [Add lines 21 and 24]			\$37,378.03
26. Previous Disbursements [Line 28 from last report]	\$9,593.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,699.84		
28. Total Disbursements this Election Cycle			\$36,293.68
29. Ending Balance			\$1,084.35