Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 10

(CC-19-00183)			3	
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
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	06/02/2019	\$500.00	\$900.00
Johnson, Maryleen D. 1104 East Lawn Drive Apt. 102 Forest, VA 24551-2984	1.Self Employed 2.Real Estate Appraiser 3.Forest	05/31/2019	\$300.00	\$300.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	06/24/2019	\$500.00	\$1,700.00
Roakes, Carol 113 Mollies Creek Rd. Gladys, VA 24554	1.Retired 2.Retited 3.Retired	06/17/2019	\$100.00	\$200.00
Total This Period			\$1,400.00	

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Southern Flavoring
 Business Owner Messier, John P. 1456 Meadors Mill Rd. 3. Bedford 06/18/2019 \$314.96 \$514.96 Bedford, VA 24523 4. Product 5. Actual Cost **Total This Period** \$314.96

Reporting Period: 05/31/2019 Through: 06/30/2019

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Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 10

(CC-19-00183)			9	
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	05/31/2019	\$600.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	05/31/2019	\$210.00
Trio 14521 Forest Rd. Suite A Forest, VA 24551	Meals	Michael Wayne Miller	06/05/2019	\$129.10
Crofton Duplicating 9141 Forest Rd. Goode, VA 24556	Advertising - 4000 blue sample ballots	Michael Wayne Miller	06/06/2019	\$73.88
Rapid Printing 113 North Bridge St. Bedford, VA 24523	Advertising - 1000 door hangers	Michael Wayne Miller	06/06/2019	\$168.48
Ruby Tuesday 1355 Boxwood Terrace Bedford, VA 24523	Meals	Michael Wayne Miller	06/06/2019	\$175.93
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising -	Michael Wayne Miller	06/07/2019	\$230.00
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	Meals	Michael Wayne Miller	06/08/2019	\$105.88
Department of Elections 1100 Bank Street Richmond, VA 23219	Penalty #100183-100-OSP	Michael Wayne Miller	06/10/2019	\$100.00
Staples 3730 Candlers Mnt. Road Lynchburg, VA 24502	sample ballots for poles	Michael Wayne Miller	06/10/2019	\$172.48
Benjamin's Restaurant 14900 Forest Rd Forest, VA 24551	Catering for primary election night celebration	Michael Wayne Miller	06/11/2019	\$1,898.61
Olde Liberty Stattion 515 Bedford Ave. Bedford, VA 24523	Meals	Michael Wayne Miller	06/11/2019	\$237.79
Trivium 7821 Bellevue Rd, Forest, Forest,, VA 24551	Rental for primary election night celebration	Michael Wayne Miller	06/11/2019	\$684.45

Item or Service

Advertising

Advertising

Advertising on Facebook - reimbursement

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Michael Wayne 06/18/2019 \$246.00 Miller Michael Wayne Miller 06/24/2019 \$230.00

Michael

Wayne

Miller

Total This Period

Schedule D: Expenditures

Bedford Bulletin

Bedford Bulletin

Bedford, VA 24523

233 West Depot Street

233 West Depot Street

1456 Meadors Mill Rd.

Bedford, VA 24523

Messier, John P.

Bedford, VA 24523

Person or Company Paid and Address

\$5,452.60

\$190.00

06/25/2019

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Miller, Michael Wayne

Miller, Michael Wayne 3461 Forest Rd

Bedford, VA 24523

Miller, Mike Wayne 3461 Forest Rd.

Bedford, VA 24523

3461 Forest Rd

Bedford, VA 24523

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 10 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Balance Period \$1,898.61 06/11/2019 \$1,898.61

06/24/2019

06/11/2019

\$230.00

\$684.45

\$230.00

\$684.45

Total This Period

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 05/31/2019 Through: 0 Page:	06/30/2019 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Miller, Michael Wayne 3461 Forest Rd 03/25/2019 \$8,000.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 05/23/2019 \$684.45 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 05/28/2019 \$1,898.61 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 05/30/2019 \$1,400.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 06/11/2019 \$1,898.61 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 06/24/2019 \$230.00 Bedford, VA 24523 Miller, Mike Wayne 3461 Forest Rd. 06/11/2019 \$684.45 Bedford, VA 24523 **Total This Period** \$14,796.12

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 10

\$14,796.12

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,400.00 2. Schedule B [Over \$100] 1 \$314.96 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,814.96 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$314.96 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,452.60 10. Total [add lines 7, 8 and 9] \$5,767.56 **Reconciliation of Loan Account** \$11,983.06 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$2,813.06 13. Subtotal \$14,796.12 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 10 of 10

	\$1,599.98	
\$1,814.96		
\$0.00		
\$2,813.06		
	\$4,628.02	
		\$6,228.00
\$5,767.56		
	\$0.00	
	\$0.00	
		\$5,767.56
		\$460.44
\$14,796.12		
	\$0.00	
\$37,378.03		
\$4,628.02		
	\$42,006.05	
		\$42,006.05
\$35,778.05		
\$5,767.56		
		\$41,545.61
		\$460.44
	\$0.00 \$2,813.06 \$5,767.56 \$14,796.12 \$37,378.03 \$4,628.02	\$1,814.96 \$0.00 \$2,813.06 \$4,628.02 \$5,767.56 \$0.00 \$0.00 \$14,796.12 \$0.00 \$37,378.03 \$4,628.02 \$42,006.05