

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

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

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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
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	

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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
Messier, John P. 1456 Meadors Mill Rd. Bedford, VA 24523	1. Southern Flavoring 2. Business Owner 3. Bedford 4. Product 5. Actual Cost	06/18/2019	\$314.96	\$514.96
Total This Period			\$314.96	

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 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 Candler's 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 Station 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

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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	06/18/2019	\$246.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising	Michael Wayne Miller	06/24/2019	\$230.00
Messier, John P. 1456 Meadors Mill Rd. Bedford, VA 24523	Advertising on Facebook - reimbursement	Michael Wayne Miller	06/25/2019	\$190.00
Total This Period				\$5,452.60

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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		06/11/2019	\$1,898.61	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		06/24/2019	\$230.00	\$230.00
Miller, Mike Wayne 3461 Forest Rd. Bedford, VA 24523		06/11/2019	\$684.45	\$684.45
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
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		06/11/2019	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		06/24/2019	\$230.00
Miller, Mike Wayne 3461 Forest Rd. Bedford, VA 24523		06/11/2019	\$684.45
Total This Period			\$14,796.12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,400.00	
2. Schedule B [Over \$100]	1	\$314.96	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,814.96
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]		\$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. Beginning loan balance [from line 15 of last report]		\$11,983.06	
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	
15. Ending loan balance			\$14,796.12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,599.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,814.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,813.06		
d. Subtotal: Contributions and Receipts received this period		\$4,628.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,228.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,767.56		
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]			\$5,767.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$460.44
20. Total Unpaid Debts [from Schedule F of this report]	\$14,796.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,378.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,628.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,006.05	
25. Total Funds Available [Add lines 21 and 24]			\$42,006.05
26. Previous Disbursements [Line 28 from last report]	\$35,778.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,767.56		
28. Total Disbursements this Election Cycle			\$41,545.61
29. Ending Balance			\$460.44