Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 12

Aggregate To Date \$500.00
\$500.00
\$200.00
\$500.00
\$250.00
\$500.00
\$1,100.00
\$750.00
\$1,000.00
\$140.00
\$240.00
\$200.00
\$200.00

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 12

(CC-19-00183)			i ago.	20112
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
Loflin, Raymond M 1016 Greenside Court Forest, VA 24551	1.RLLovelace & Associates 2.Administration 3.Forest	08/19/2019	\$125.00	\$250.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	07/01/2019	\$500.00	\$2,200.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	07/15/2019	\$500.00	\$2,700.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	08/05/2019	\$500.00	\$3,200.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	08/27/2019	\$500.00	\$3,700.00
Miller, Margaret L. 3337 Forest Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	08/29/2019	\$500.00	\$1,700.00
Miller, Mike W. 3461 Forest Rd Bedford, VA 24523	1.Bedford County 2.Police Captain 3.Bedford, Virgina	08/13/2019	\$1,000.00	\$1,000.00
Mountain Fruit & Produce 3883 Peaks Rd. Bedford, VA 24523	1. 2.Grocery Store 3.Bedford	08/13/2019	\$2,000.00	\$3,000.00
Roakes, Carol 113 Mollies Creek Rd. Gladys, VA 24554	1.Retired 2.Retited 3.Retired	08/29/2019	\$100.00	\$300.00
SML Republican Womens Club 11858 Moneta Rd. Moneta, VA 24121	2.Civic Organization 3.Moneta, Virginia	08/13/2019	\$200.00	\$200.00
Stephens, Susanna 216 Ridgeline Dr. Concord, VA 24538	1.Retired 2.Retired 3.Retired	08/11/2019	\$250.00	\$250.00
Synkowski, MD, Jordan J. 442 New Britian Dr. Lynchburg, VA 24503	1.Centra Health 2.Neuro-surgeon 3.Lynchburg, VA	08/19/2019	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
To Date
To Date
To Date

Reporting Period: 07/01/2019 Through: 08/31/2019

Page:

3 of 12

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 07/01/2019 Through: 08/31/201 Page: 4 of 12		
No Schedule B results to display.			

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 12
No Schedule C results to display.	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 12

(CC-19-00183)		ı		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WLVA 94.1 FM /Fox 580 AM P.O. Box 1079 Lynchburg, VA 24505	Advertising	Michael Wayne Miller	07/11/2019	\$660.00
WBRG 105.1 FM/Fox 1050 AM P.O. Box 1079 Lynchburg, VA 24505	Advertising	Michael Wayne Miller	07/15/2019	\$660.00
Southeastern Media Corp. P.O. 4104 Lynchburg, VA 24502	Advertising	Michael Wayne Miller	07/22/2019	\$196.76
Carol's Place 15173 Forest Rd. Forest, VA 24551	Meal	Michael Wayne Miller	07/29/2019	\$20.94
Bella Italian Restaurant : 401 E Main St, Bedford,, VA 24523	Meal	Michael W	08/02/2019	\$23.48
Jefferson Forest High School 1 Cavalier Circle Forest, VA 24551	Advertising	Michael W	08/05/2019	\$175.00
Liberty High School 100 Minuteman Dr. Bedford, VA 24523	Advetising	Michael W	08/05/2019	\$150.00
Staunton River High School P.O. Box 94 Goodview, VA 24095	Advertising	Michael W	08/05/2019	\$90.00
Lamar Companies P.O. Box 96030 Baton Rouge,, LA 70896	Advertising	Michael W	08/08/2019	\$450.00
Bayne, Jessica Lindsay 900 Grand Arbre Dr. Bedford, VA 24523	Advertising	Michael W	08/13/2019	\$300.00
Embroidery by Jan 26 Cheese Creek Rd. Altavista, VA 24517	Advertising	Michael W	08/13/2019	\$663.39
USPS 500 E Main St, Bedford, VA 24523	Postage	Mike Wayne Miller	08/15/2019	\$55.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advertising - News Paper	Mike Wayne Miller	08/26/2019	\$985.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Central Virginia Business Coalition Mike Wayne 08/26/2019 147 Mill Ridge Rd. Advertising - trade show booth \$60.00 Miller Lynchburg, VA 24502 Lowe's 1820 East Lynchburg Salem Turnpike Advertising - campaign signs Michael W 08/26/2019 \$31.57 `Bedford, VÁ 24523

Reporting Period: 07/01/2019 Through: 08/31/2019

Page:

7 of 12

\$4,521.14

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 07/01/2019 Through: (Page:	08/31/2019 8 of 12
No Schedule E-1 results to display.		

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 07/01/2019 Through: 0 Page:	08/31/2019 9 of 12
No Schedule E-2 results to display.		

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 12

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: 07/01/2019 Through: 08/31/2019 Page: 11 of 12

\$14,796.12

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$10,225.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$300.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$30.14 5. Total 29 \$10,555.14 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$30.14 9. Schedule D [Expenditures] \$4,521.14 10. Total [add lines 7, 8 and 9] \$4,551.28 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$14,796.12 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$14,796.12 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Mike Miller for Bedford County sheriff

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 12 of 12

(CC-19-00183)			rage. 120112
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$460.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,555.14		
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		\$10,555.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,015.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,551.28		
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]			\$4,551.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,464.30
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]	\$42,006.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,555.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,561.19	
25. Total Funds Available [Add lines 21 and 24]			\$52,561.19
26. Previous Disbursements [Line 28 from last report]	\$41,545.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,551.28		
28. Total Disbursements this Election Cycle			\$46,096.89
29. Ending Balance			\$6,464.30