Hensley, Sandra C.

Lynchburg, VA 24502

115 Parkview Dr.

Page: 1 of 13 (CC-19-00183) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Beeline Transport Inc 155 Airport Park Drive 2. Vehicle Transport 10/22/2019 \$250.00 \$1,000.00 Lynchburg, VA 24502 3.Lynchburg Bohannon, Mary C. 1.Retired 10511 Lynchburg - Salem Turnpike - E. 2.Retired \$25.00 \$1,250.00 10/15/2019 Forest, VA 24551 3.Retired Bryant, Billie 1.Retied 3214 Centerville Rd. 10/15/2019 \$25.00 \$275.00 2.Retired Bedford, VA 24523 3.Retired Carvajal, William 1.Central VA. Oral & Facial Surgery 101 Archway Court 2.Oral Surgeon 10/22/2019 \$1,000.00 \$1,000.00 Lynchburg, VA 24502 3.Lynchburg VA Clyde A. Smith Plumbing & Dry Heating 1218 Mays Mill Rd. 2.Plumbing & Heating 10/22/2019 \$300.00 \$300.00 Forest, VA 24551 3.Forest VA 1.Bedford County Schools Conner, Kristin 2054 Otter Hill Rd. 2.Teacher 10/24/2019 \$500.00 \$500.00 Bedford, VA 24523 3.Bedford VA Cricket Excavating Company Inc. P.O. Box 778 2.Excavating Contractor 10/24/2019 \$500.00 \$500.00 Forest, VA 24551 3.Forest Feazell, Garv N. 1.F&S Builers 1100 Beechnut Lane 2.General Contractor 10/24/2019 \$500.00 \$500.00 Moneta, VA 24121-2073 3.Moneta Giles, Steven 1.BWXT P.O. Box 347 2.Manufacturing 10/22/2019 \$75.00 \$675.00 Bedford, VA 24523 3.Lynchburg VA Glenwood Oil and Gas Inc. 2074 Smith Mountain lake Prkwy 2.Fuel 10/15/2019 \$250.00 \$250.00 Suite 5 3.Huddleston VA Huddleston, VA 24104 Hamilton, Harvey 1.Retired 3755 Perrowville Rd. 2.Retired 10/15/2019 \$50.00 \$4,666.59 Forest, VA 24551 3.Retired

1.Retired

2.Retired

3.Retired

Reporting Period: 10/01/2019 Through: 10/24/2019

10/24/2019

\$500.00

\$500.00

410 Marshall Mill Road

Gladys, VA 24554

Manley, Julia

P.O. Box 1294

Massie, Fave

Bedford, VA 24523

1166 Helmsdale Dr.

Forest, VA 24551

Miller, Margaret L.

Bedford, VA 24523

117 Bridleridge Rd.

Penhook, VA 24137

113 Mollies Creek Rd.

Gladys, VA 24554

Roakes, Carol

Proud Patriots of Smith Mountain Lake

3337 Forest Rd.

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 13 (CC-19-00183) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Housman, John L. 1.Retired 1586 Goshen RD. 2.Retired 10/15/2019 \$300.00 \$1,600.00 Forest, VA 24551-3675 3.Retired Housman, John L. 1.Retired 1586 Goshen RD. \$25.00 \$1,625.00 2.Retired 10/15/2019 Forest, VA 24551-3675 3.Retired Hull's Mobile Home Estates LLC 4486 East Lynchburg-Salem Tpke 2. Mobile Home Park 10/15/2019 \$500.00 \$500.00 Bedford, VA 24523 3.Bedford VA Jones, Margaret 1.Retired 401 Mount Haven Dr. 2.Retired 10/17/2019 \$100.00 \$600.00 Forest, VA 24551-2109 3.Retired Krist, James S. 1.Retired 4387 Everett Rd. 2.Retired 10/22/2019 \$300.00 \$300.00 Forest, VA 24551 3.Retired Lovelace, Ronald L 1.RLLovelace & Associates 410 Marshall Mill Road 2.RLLovelace & Associates 10/15/2019 \$25.00 \$4,325.00 Gladys, VA 24554 3.Forest Lovelace, Ronald L 1.RLLovelace & Associates

10/15/2019

10/22/2019

10/15/2019

10/15/2019

10/22/2019

10/15/2019

\$500.00

\$150.00

\$525.00

\$25.00

\$150.00

\$100.00

\$4,825.00

\$150.00

\$525.00

\$2,225.00

\$150.00

\$400.00

2.RLLovelace & Associates

3.Forest

1.Retired

2.Retired

3.Retired

1.Retired

2.Retired

3.Retired

1.Retired

2.Retired

3.Retired

2.Civic Organization

3.Penhook VA

1.Retired

2.Retited

3.Retired

Wright, Jeff 4643 Lowry Rd.

Goode, VA 24556

Total This Period

Page: 3 of 13 (CC-19-00183) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Roberts, Janet 1.USPS 2.Postal Worker \$100.00 \$200.00 874 Roberts Lane 10/22/2019 Bedford, VA 24523 3.Bedford Sterling Oil Co. Inc. 2528 Cobbs St. 2.Fuel 10/15/2019 \$250.00 \$250.00 Lynchburg, VA 24501 3.Lynchburg VA Synkowski, MD, Jordan J. 1.Centra Health 442 New Britian Dr. 2.Neuro-surgeon 10/15/2019 \$500.00 \$750.00 3.Lynchburg, VA Lynchburg, VA 24503 1.Retired Tyree, Bill 1060 Cranberry Ct. 2.Retired 10/15/2019 \$125.00 \$225.00 Moneta, VA 24121 3.Retired W I Wes Crowder P.O. Box 155 2.General Contracter 10/22/2019 \$300.00 \$300.00 Bedford, VA 24523 3.Bedford Va Walker, Wendell 1.Republican Party 2432 Indian Hill Rd. 2.Politician 10/15/2019 \$250.00 \$250.00 Lynchburg, VA 24503 3.Lynchburg VA

1.Wright Choice Const.

2.Business Owner

3.Goode VA

Reporting Period: 10/01/2019 Through: 10/24/2019

10/07/2019

\$300.00

\$8,500.00

\$300.00

Total This Period

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired 2. Retired Hamilton, Harvey 3755 Perrowville Rd. 3. Retired 10/24/2019 \$1,935.87 \$6,602.46 Forest, VA 24551 4. Advert - Post cards - Production and Printing 5. Actual Cost 1. Retired Krantz, Ginger 2. Retired 1263 Wheatland Rd. 10/07/2019 3. Retired \$123.10 \$123.10 Bedford, VA 24523 4. Office supplies 5. Actual Cost 1. Southern Flavoring 2. Business Owner Messier, John P. 1456 Meadors Mill Rd. 3. Bedford 10/02/2019 \$392.42 \$907.38 Bedford, VA 24523 4. advert - Labels & pens, etc 5. Actual Cost 1. Retired Thomas, George 2. Retired 2260 Goose Creek Valley Rd. 3. Retired 10/12/2019 \$629.00 \$679.00 Montvale, VA 24122 4. Fund raising event - building rental, cider, and food 5. Actual Cost

Reporting Period: 10/01/2019 Through: 10/24/2019

Page:

\$3,080.39

4 of 13

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 10/01/2019 TI Pa	•	/24/2019 5 of 13
No Schedule C results to display.			

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure VALTIM Marketing solutions Michael 1095 Venture Drive Postage for Mailers Wayne 10/03/2019 \$4,674.62 Miller Forest, VA 24551 Carol's Place Michael Meals - Mike Miller, Ricky Gardner, Doug (Poplar Forest 15173 Forest Rd. Wayne 10/04/2019 \$29.56 Nursery) Forest, VA 24551 Miller Michael Amazon 410 Terry Ave. North, Candy/Snacks for campaign event Wayne 10/06/2019 \$39.95 Seattle, WA 98109-5210 Miller Michael Amazon 410 Terry Ave. North, Candy/Snacks for Campaign event Wayne 10/06/2019 \$81.98 Seattle, WA 98109-5210 Miller **Bedford Bulletin** 233 West Depot Street Advert. - News paper Michael W 10/07/2019 \$600.00 Bedford, VA 24523 Michael Embroidery by Jan 26 Cheese Creek Rd. Wayne 10/08/2019 \$242.19 advert. - Hats Altavista, VA 24517 Miller Gardner, Ricky W. 1985 Skinnell Mill Rd Michael W 10/08/2019 \$60.32 Advert. - Posts for signs / Reimbursement Bedford, VA 24523 Rapid Printing 113 North Bridge St. Michael W 10/08/2019 \$123.20 Advert. - Business Cards Bedford, VA 24523 Michael Wayne 3730 Candlers Mnt. Road Office supplies 10/08/2019 \$44.22 Lynchburg, VA 24502 Miller **Bedford Bulletin** Michael 233 West Depot Street Advert. - New paper Wayne 10/12/2019 \$675.00 Miller Bedford, VA 24523 **Dales Diner** Michael 11076 W. Lynchburg-Salem TPKE 10/12/2019 Meals - Mike Miller & Kevin Wayne \$22.26 Miller Montvale, VA 24122 K & amp: K Signs Michael 5337 E. Lynchburg Salem TPKE Advert. - Truck signs Wayne 10/16/2019 \$395.93 Miller Bedford, VA 24523 Michael K & amp; K Signs 5337 E. Lynchburg Salem TPKE Advert. - Campaign Signs Wayne 10/16/2019 \$473.85 Bedford, VA 24523 Miller

Reporting Period: 10/01/2019 Through: 10/24/2019

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Lamar Companies Michael P.O. Box 96030 Advert. - Billboards Wayne 10/16/2019 \$1,000.00 Baton Rouge,, LA 70896 Miller Rapid Printing Michael 113 North Bridge St. Wayne 10/16/2019 \$342.23 Advert. - Door hangers Bedford, VA 24523 Miller Southeastern Media Corp. Michael P.O. 4104 Advert. - billboards Wayne 10/16/2019 \$1,000.00 Lynchburg, VA 24502 Miller Carol's Place Michael 15173 Forest Rd. Meals - Mike Miller, Kevin Hatcher, Ricky Gardner Wayne 10/17/2019 \$36.65 Forest, VA 24551 Miller Sam's Club Michael 3912 Wards Rd Advert - Candy for Trunk & Treats Wayne 10/18/2019 \$117.83 Lynchburg, VA 24502 Miller Casa D'amici Michael Meals 1100 Celebration Ave Wayne 10/23/2019 \$28.95 Moneta, VA 24121 Miller Carol's Place Michael Meals Wayne 10/24/2019 \$83.76 15173 Forest Rd. Forest, VA 24551 Miller Lamar Companies Michael P.O. Box 96030 Advert - billboards Wayne 10/24/2019 \$3,760.00 Baton Rouge,, LA 70896 Miller Lamar Companies Michael P.O. Box 96030 Wayne Advert - billboards 10/24/2019 \$843.75 Baton Rouge,, LA 70896 Miller Mi Patron Michael \$120.42 1128 E Lynchburg Salem Turnpike #1200 Meals Wayne 10/24/2019 Bedford, VA 24523 Miller Rapid Printing Michael 113 North Bridge St. Wayne 10/24/2019 \$642.33 Advert. - door hangers Miller Bedford, VA 24523 Rapid Printing Michael 113 North Bridge St. advert. - Business Cards Wayne 10/24/2019 \$257.99 Miller Bedford, VA 24523 Southeastern Media Corp. Michael P.O. 4104 Advert - Billboards Wayne 10/24/2019 \$900.00 Lynchburg, VA 24502 Miller

Reporting Period: 10/01/2019 Through: 10/24/2019

Page:

7 of 13

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,596.99

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 10/01/2019 Through: 7 Page:	10/24/2019 9 of 13
No Schedule E-1 results to display.		

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 10 of 13
No Schedule E-2 results to display.		

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 13

(CC-19-00183)		Page.	11 01 13
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 12 of 13

(CC-19-00183)			Page: 12 of 13
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$8,500.00	
2. Schedule B [Over \$100]	4	\$3,080.39	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,292.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$12,872.39
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]		\$3,080.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,596.99	
10. Total [add lines 7, 8 and 9]			\$19,677.38
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	
15. Ending loan balance			\$14,796.12

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 13 of 13

(CC-19-00183)			- tugo: 10 t
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,150.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,872.39		
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		\$12,872.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,022.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,677.38		
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]			\$19,677.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$345.23
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]	\$64,046.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,872.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,918.58	
25. Total Funds Available [Add lines 21 and 24]			\$76,918.58
26. Previous Disbursements [Line 28 from last report]	\$56,895.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,677.38		
28. Total Disbursements this Election Cycle			\$76,573.35
29. Ending Balance			\$345.23