Bedford, VA 24523

Page: 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 Brown, Michael J. 1.Bedford County 359 Clay Crossing 2.Sheriff 12/30/2019 \$500.00 \$4,660.00 Forest, VA 24551 3.Bedford, Virginia Gardner, Ricky W. 1.Bedford County 1985 Skinnell Mill Rd 2.Law Enforcement \$400.00 12/30/2019 \$150.00 Bedford, VA 24523 3.Bedford VA Hoback, Giles 1.American Public University 1367 Founding Way Rd. 12/31/2019 \$500.00 \$774.86 2.Education Bedford, VA 24523 3.Bedford Va Housman, John L. 1.Retired 1586 Goshen RD. 2.Retired 12/31/2019 \$500.00 \$2,125.00 Forest, VA 24551-3675 3.Retired Hurt, Garrett E. 1.Retired 1886 Five Forks Rd. 2.Retired 12/23/2019 \$200.00 \$1,424.58 Bedford, VA 24523 3.Retired Lovelace, Ronald L 1.RLLovelace & Associates 410 Marshall Mill Road 2.RLLovelace & Associates 12/30/2019 \$300.00 \$7,120.00 Gladys, VA 24554 3.Forest 1.Beford County Sheriff Miller, Michael W 3461 Forest Rd 2.Captain 12/31/2019 \$3,475.84 \$3,475.84 Bedford, VA 24523 3.Bedford VA Miller, Michael Wavne 1.Bedford County Sheriff Office 3461 Forest Rd 2.Captain 12/31/2019 \$8,000.00 \$8,000.00 Bedford, VA 24523 3.Bedford Va Miller, Michael Wayne 1.Bedford County Sheriff 3461 Forest Rd 2.Captain 12/31/2019 \$200.00 \$200.00 Bedford, VA 24523 3.Bedford VA 1.Bedford County Sheriff Miller, Michael Wayne 3461 Forest Rd 2.Captain 12/31/2019 \$120.98 \$120.98 Bedford, VA 24523 3.Bedford VA Miller, Michael Wayne 1.Bedford County Sheriff 3461 Forest Rd 2.Captain 12/31/2019 \$563.47 \$684.45 Bedford, VA 24523 3.Bedford VA Miller, Michael Wayne 1.Bedford County Sheriff 3461 Forest Rd 2.Captain 12/31/2019 \$1,898.61 \$2,898.61

3.Bedford VA

Reporting Period: 11/29/2019 Through: 12/31/2019

Total This Period

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 To Date Received Mailing Address of Contributor Miller, Michael Wayne 1.Bedford County Sheriff 3461 Forest Rd 2.Captain 12/31/2019 \$230.00 \$230.00 Bedford, VA 24523 3.Bedford VA Miller, Michael Wayne 1.Bedford County sheriff 3461 Forest Rd 2.Captian 12/31/2019 \$1,898.61 \$1,898.61 Bedford, VA 24523 3.Bedford VA Miller, Mike Wayne 1.Bedford County Sheriff Dept. 3461 Forest Rd. 2.Captin 12/31/2019 \$684.45 \$684.45 Bedford, VA 24523 3.Bedford VA To Tow LLC 1048 Stayman Rd. 2. Vehicle Transport 12/30/2019 \$300.00 \$600.00 Montvale, VA 24122 3.Montvale Wendell Walker for Delegate P.O. Box 331 2.Delegate 12/16/2019 \$250.00 \$250.00 Lynchburg, VA 24503 3.Lynchburg VA

Reporting Period: 11/29/2019 Through: 12/31/2019

Page:

\$19,771.96

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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. American Public Universtiy Hoback, Giles 2. Education 1367 Founding Way Rd. 3. Bedford Va 12/26/2019 \$44.86 \$274.86 Bedford, VA 24523 4. Web site 5. Actual Cost McBride sign company 2. Billboard advertising \$3,400.00 P.O. Box 622 3. Lynchburg 12/30/2019 \$3,400.00 Lynchburg, VA 24505 4. Advertising 5. Actual Cost 1. Bedford County Sheriff Miller, Michael Wayne 2. Captain 3461 Forest Rd 3. Bedford VA 12/20/2019 \$500.00 \$500.00 Bedford, VA 24523 4. Advert.- Billboard 5. Actual Cost 1. Bedford County Sheriff Miller, Michael Wayne 2. Captain 3461 Forest Rd 3. Bedford VA 12/23/2019 \$1,000.00 \$500.00 4. Advertising Billboard Bedford, VA 24523 5. Actual Cost 1. Bedford Miller, Michael Wayne 2. Captain 3461 Forest Rd 12/27/2019 \$500.00 \$3,500.00 3. Bedford VA Bedford, VA 24523 4. Advertising - billboard 5. Actual Cost 1. Bedford Miller, Michael Wayne 2. Captain 3461 Forest Rd 3. Bedford VA 12/30/2019 \$175.00 \$3,675.00 Bedford, VA 24523 4. Advertising Billboard

5. Actual Cost

Reporting Period: 11/29/2019 Through: 12/31/2019

Page:

\$5,119.86

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 10
No Schedule C results to display.	

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Michael Wayne Miller Southeastern Media Corp. P.O. 4104 12/31/2019 \$1,400.00 billboards Lynchburg, VA 24502 \$1,400.00 **Total This Period**

Reporting Period: 11/29/2019 Through: 12/31/2019

Page:

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 11/29/2019 Through: Page:	•
No Schedule E-1 results to display.		

Mike Miller for Bedford County sheriff

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 10

(CC-19-00183) Schedule E: Itemization of Loans Repaid Amount Remaining Date Name and Address of Co-Borrower Repaid this Loan Received Name and Address of Lender Balance Period Miller, Michael W 3461 Forest Rd 12/31/2019 \$3,475.84 \$0.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 12/31/2019 \$8,000.00 \$0.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd \$1,200.00 \$0.00 12/31/2019 Bedford, VA 24523 Miller, Michael Wayne \$200.00 \$0.00 3461 Forest Rd 12/31/2019 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd \$0.00 12/31/2019 \$120.98 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 12/31/2019 \$0.00 \$563.47 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 12/31/2019 \$1,898.61 \$0.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 12/31/2019 \$230.00 \$0.00 Bedford, VA 24523 Miller, Michael Wayne 3461 Forest Rd 12/31/2019 \$1,898.61 \$0.00 Bedford, VA 24523 Miller, Mike Wayne 12/31/2019 \$684.45 \$0.00 3461 Forest Rd. Bedford, VA 24523 Total This Period

Mike Miller for Bedford County sheriff (CC-19-00183)	Reporting Period: 11/29/201	9 Through: 1 Page:	2/31/2019 8 of 10
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 11/29/2019 Through: 12/31/2019
Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$19,771.96 2. Schedule B [Over \$100] 6 \$5,119.86 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$24,891.82 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] \$5,119.86 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,400.00 10. Total [add lines 7, 8 and 9] \$6,519.86 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$18,271.96 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$18,271.96 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$18,271.96

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 10

(CC-19-00183)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$463.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,891.82		
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		\$24,891.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,355.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,519.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$18,271.96	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,791.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$563.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,610.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,891.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,502.20	
25. Total Funds Available [Add lines 21 and 24]			\$109,502.20
26. Previous Disbursements [Line 28 from last report]	\$84,146.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,791.82		
28. Total Disbursements this Election Cycle			\$108,938.73
29. Ending Balance			\$563.47