

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Carter, Dorothy 1013 Smith St. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	03/06/2023	\$500.00	\$500.00
Giles, Steven 202 Ottari Road Bedford, VA 24523	1.BWXT 2.Manufacturing 3.Lynchburg VA	02/21/2023	\$500.00	\$500.00
Giles, Steven 202 Ottari Road Bedford, VA 24523	1.BWXT 2.Manufacturing 3.Lynchburg VA	03/06/2023	\$100.00	\$600.00
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	02/13/2023	\$99.00	\$299.00
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	03/06/2023	\$99.00	\$398.00
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	03/16/2023	\$100.00	\$498.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	03/06/2023	\$1,000.00	\$1,200.00
Perrow, Walter S. 1011 Mariners Villiage Dr. Huddleston, VA 24104	1.Mariners Landing 2.Business Owner 3.Huddleston Virginia	02/21/2023	\$1,000.00	\$1,000.00
Tyree, Sheila Clarke 7851 Virginia Byway Bedford, VA 24523	1.J Crew 2.Risk Manager 3.Lynchburg Virginia	01/30/2023	\$500.00	\$500.00
Tyree, Sheila Clarke 7851 Virginia Byway Bedford, VA 24523	1.J Crew 2.Risk Manager 3.Lynchburg Virginia	03/16/2023	\$150.00	\$650.00
Wilks, John D. 12216 Leesville Road Lynch Station, VA 24571	1.Bedford County Sheriff 2.Law enforcement Mager 3.Bedford County Virginia	02/21/2023	\$300.00	\$300.00
Total This Period			\$4,348.00	

No Schedule B results to display.

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
USPS 500 E Main St, Bedford, VA 24523	Postage	Mike Miller	01/30/2023	\$78.00
Bedford Republican Party 303 West Wood Dr. Forest, VA 24551	Donation to Bedford County Repupican party tickets for fund raiser	Mike Miller	02/15/2023	\$1,000.00
Select Bank 211 Gristmill Dr, Forest, VA 24551	Deposit slip for checking account	Mike Miller	02/24/2023	\$20.81
VSA - PUR Sq. Central VA. P.O. Box 194 Bedford, VA 24523	VSA - PUR - Sq. Central Va. - Trade show booth	Mike Miller	02/27/2023	\$45.00
Bedford County Treasurer 123 E. Main St. Bedford, VA 24523	Filing Fee	Mike Miller	03/17/2023	\$2,357.64
BrauBurgers 1332 Venture Dr. Suite A Forest, VA 24551	Meals - BrauBurgers - Craft Burgers	Mike Miller	03/20/2023	\$69.88
County Line Cafe 20677 Lynchburg Hwy Forest, VA 24551	Meals - County Line Cafe	Mike Miller`	03/21/2023	\$27.90
Total This Period				\$3,599.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,348.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,648.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,599.23	
10. Total [add lines 7, 8 and 9]			\$3,599.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$855.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,648.00		
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		\$4,648.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,503.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,599.23		
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]			\$3,599.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,904.24
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		\$563.47	
22. Previous Receipts [Line 24 from last report]	\$1,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,648.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,148.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,711.47
26. Previous Disbursements [Line 28 from last report]	\$1,208.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,599.23		
28. Total Disbursements this Election Cycle			\$4,807.23
29. Ending Balance			\$1,904.24