

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Housman, John L. 1586 Goshen RD. Forest, VA 24551-3675	1.Retired 2.Retired 3.Retired	05/01/2023	\$100.00	\$598.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	04/18/2023	\$1,000.00	\$2,200.00
Total This Period			\$1,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
VSA - PUR Sq. Central VA. P.O. Box 194 Bedford, VA 24523	refund of filing fee	05/01/2023	\$2,357.64
Total This Period			\$2,357.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acute Design Co. 580 Grove St. Bedford, VA 24523	T-shirts and buttons for promotional use.	Mike Miller	05/08/2023	\$1,368.90
Total This Period				\$1,368.90

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]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,357.64
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]		\$1,368.90	
10. Total [add lines 7, 8 and 9]			\$1,368.90
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]		\$1,904.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,357.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,457.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,361.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,368.90		
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]			\$1,368.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,992.98
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]	\$6,148.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,457.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,605.64	
25. Total Funds Available [Add lines 21 and 24]			\$10,169.11
26. Previous Disbursements [Line 28 from last report]	\$4,807.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,368.90		
28. Total Disbursements this Election Cycle			\$6,176.13
29. Ending Balance			\$3,992.98