Carroll, Arnold

Salem, VA 24153

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Self-employed 2903 Golf Colony Dr 2.Financial Advisor 10/20/2017 \$4,000.00 \$5,728.00 3.Roanoke, VA

Reporting Period: 10/01/2017 Through: 10/26/2017

\$4,000.00

Carroll for Sheriff (CC-17-00159)	Reporting Period: 10/01/201	7 Through: 10	/26/2017
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No Schedule B results to display.			

Carroll for Sheriff (CC-17-00159)	Reporting Period: 10/01/201	7 Through: 10 Page:	/26/2017 3 of 9
No Schedule C results to display.			

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections- Client Services 1100 Bank St 1st Floor Richmond, VA 23219	Registered voter list	Jacob C. Carroll	10/11/2017	\$54.00
AC Moore 4250 Electric Rd Roanoke, VA 24018	Treat bags for giveaways	Jacob C. Carroll	10/20/2017	\$25.17
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Candy for giveaways at Pumpkin festival	Jacob C. Carroll	10/23/2017	\$24.56
Virginia Media 1633 W. Main St Salem, VA 24153	Newspaper ad	Jacob C. Carroll	10/23/2017	\$555.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Jacob C. Carroll	10/24/2017	\$25.07
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Newspaper advertisement	Jacob C. Carroll	10/24/2017	\$2,675.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Jacob C. Carroll	10/25/2017	\$50.51
SunTrust Bank 1395 W. Main St Salem, VA 24153	Account maintenance fee	Jacob C. Carroll	10/26/2017	\$7.00
Total This Period				\$3,416.31

Carroll for Sheriff (CC-17-00159)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 5 of 9
No Schedule E-1 results to display.		

Carroll for Sheriff (CC-17-00159)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 6 of 9
No Schedule E-2 results to display.		

Carroll for Sheriff (CC-17-00159)	Reporting Period: 10/01/201	7 Through: 10 Page:	/26/2017 7 of 9
No Schedule F results to display.			

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$4,000.00	
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	1		\$4,000.00
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]		\$3,416.31	
10. Total [add lines 7, 8 and 9]			\$3,416.31
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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

\$1.042.39

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$458.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$4,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$4,458.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,416.31 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,416.31 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,042.39 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,333.00 Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,333.00 25. Total Funds Available [Add lines 21 and 24] \$8,333.00 26. Previous Disbursements [Line 28 from last report] \$3,874.30 27. Disbursements from Current Reporting Period \$3,416.31 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,290.61