Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 9

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
Poff, Carolyn 802 Halifax Circle Vinton, VA 24179	1.N/A 2.Retired 3.N/A	12/04/2014	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Poff for Sheriff (CC-14-00318)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9		
No Schedule B results to display.			

Poff for Sheriff (CC-14-00318)	Reporting Period: 07/01/2014 Through: 12/31/2014		
1 311 131 31131111 (33 11 33313)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2014 Through: 12/31/2014 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
BBT 3458 Orange Ave Roanoke, VA 24012	Check Purchase	Charles I. Poff	09/19/2014	\$24.31
Dean, Rob 10 Franlin Road S.E. 200 Roanoke, VA 24022	Consulting Services	Charles I. Poff	09/27/2014	\$750.00
Weddle, Phillip 401 East Main Street Salem, VA 24153	Fall Festival Booth	Charles I. Poff	11/06/2014	\$35.00
Edwards for Senate P.O. Box 1179 Roanoke, VA 24006	Donation	Charles I. Poff	12/05/2014	\$100.00
Total This Period				\$909.31

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period

09/19/2014

\$5,000.00

\$5,000.00

**Total This Period** 

Salem, VA 24153

Poff, Charles I. 305 East Main Street

Poff for Sheriff (CC-14-00318)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Poff, Charles I. 305 East Main Street Salem, VA 24153		09/19/2014	\$5,000.00
Total This Period			\$5,000.00

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
- Concade C. Clatement of Fands	Contributions	7 0	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
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		\$1,000.00
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]		\$909.31	
10. Total [add lines 7, 8 and 9]			\$909.31
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$5,000.00

29. Ending Balance

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

\$5.090.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$5,000.00 d. Subtotal: Contributions and Receipts received this period \$6,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$909.31 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$909.31 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,090.69 20. Total Unpaid Debts [from Schedule F of this report] \$5,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,000.00 25. Total Funds Available [Add lines 21 and 24] \$6,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$909.31 [Line 18d above] 28. Total Disbursements this Election Cycle \$909.31