

Poff for Sheriff (CC-14-00318)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Anderson, Anthony P.O. Box 1525 Roanoke, VA 24007	1.Anderson and Friedman 2.Attorney 3.Roanoke, VA	04/02/2015	\$500.00	\$500.00
Booth, Wayne 2326 Franklin Road Roanoke, VA 24014	1.Wayne's Automotive 2.Owner 3.Roanoke, VA	04/06/2015	\$200.00	\$200.00
Campbell, W.B. 5711 Malvern Road Roanoke, VA 24012	1.N/A 2.Retired 3.N/A	04/02/2015	\$150.00	\$150.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.Self 2.Houswife 3.Roanoke, VA	04/02/2015	\$100.00	\$200.00
Cloeter, Susan 3633 Larson Oaks Drive Roanoke, VA 24018	1.Self 2.Houswife 3.Roanoke, VA	05/27/2015	\$100.00	\$300.00
Ferris, Raphael 2051 Lee Hi Road Roanoke, VA 24018	1.Ferris and Eakin 2.Attorney 3.Roanoke, VA	04/02/2015	\$200.00	\$200.00
Lea, Sherman 6926 Peters Creek Road Roanoke, VA 24019	1.City of Roanoke 2.Council Member 3.Roanoke, VA	04/02/2015	\$125.00	\$125.00
McFarland, J. Granger P.O. Box 201 Roanoke, VA 24002	1.Eastern Motor Inn 2.Owner 3.Roanoke, VA	04/06/2015	\$250.00	\$250.00
Phillips, Charles 111 E. Clay Street Salem, VA 24153	1.Phillips and Phillips 2.Attorney 3.Salem, VA	04/22/2015	\$250.00	\$250.00
Roanoke County Democratic Committee P.O. Box 20704 Roanoke, VA 24018	1. 2.Political Party Committee 3.Roanoke, VA	05/26/2015	\$1,000.00	\$1,000.00
Roanoke County Democratic Women 2422 Windsor Ave Roanoke, VA 24018	1. 2.Political Action Committee 3.Roanoke, VA	05/27/2015	\$250.00	\$250.00
Shah, Ssunny 179 Sheraton Drive Salem, VA 24153	1.Shiva Hospitality 2.Business Owner 3.Salem, VA	04/09/2015	\$500.00	\$500.00

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Smith, Claude 2306 Liberty Road Roanoke, VA 24015	1.State Amusement 2.Business Owner 3.Roanoke, VA	04/02/2015	\$400.00	\$400.00
Trang, Cuong 2923 Edgefield Circle Vinton, VA 24179	1.Self Employed 2.Carpenter 3.Roanoke, VA	04/02/2015	\$300.00	\$300.00
Winston, John 326 Fort Lewis Blvd Salem, VA 24153	1.Line Management 2.Business Owner 3.Roanoke, VA	04/09/2015	\$1,000.00	\$1,000.00
Winston, Michael 4363 Rock Garden Lane Roanoke, VA 24018	1.County of Roanoke 2.Retired 3.Roanoke, VA	04/02/2015	\$500.00	\$500.00
Total This Period			\$5,825.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Winston, Michael 4363 Rock Garden Lane Roanoke, VA 24018	1. County of Roanoke 2. Retired 3. Roanoke, VA 4. Yard Sign stakes - 200 x \$2.00 5. Fair Market Value	05/03/2015	\$400.00	\$900.00
Winston, Michael 4363 Rock Garden Lane Roanoke, VA 24018	1. County of Roanoke 2. Retired 3. Roanoke, VA 4. Large Sign Posts 110 x \$4.00 5. Fair Market Value	05/03/2015	\$440.00	\$1,340.00
Total This Period			\$840.00	

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
Dean, Rob 2408 Avenham Ave Roanoke, VA 24014	Consulting Services - April	Charles I. Poff	04/05/2015	\$250.00
USPS 320 W. Main Street Salem, VA 24153	Stamps	Charles I. Poff	04/06/2015	\$98.00
Roanoke County Democratic Committee P.O. Box 20704 Roanoke, VA 24018	Party Filing Fee	Charles I. Poff	04/09/2015	\$1,000.00
Nationbuilder 520 S. Grand Ave Los Angeles, CA 90071	Website Hosting	Charles I. Poff	04/20/2015	\$19.00
Trinity Services Group 477 Commerce Blvd Oldsmar, FL 34677	Fund Raising Event Food Preparation	Charles I. Poff	04/22/2015	\$708.50
Swift Print 3526 Electric Road Roanoke, VA 24018	Printing Services	Charles I. Poff	04/24/2015	\$115.83
Dean, Rob 2408 Avenham Ave Roanoke, VA 24014	Consulting Services - May	Charles I. Poff	05/01/2015	\$250.00
Victory Store 5200 30th St SW Davenport, IA 52802	Advertising - Yard Signs	ch	05/14/2015	\$3,379.13
Nationbuilder 520 S. Grand Ave Los Angeles, CA 90071	Website Hosting	Charles I. Poff	05/20/2015	\$19.00
Northern Tool 301 Electric Road Salem, VA 24153	Zip Ties for signs	Charles I. Poff	05/22/2015	\$31.55
Total This Period				\$5,871.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Poff, Charles I. 305 East Main Street Salem, VA 24153		05/03/2015	\$190.55	\$190.55
Poff, Charles I. 305 East Main Street Salem, VA 24153		05/03/2015	\$272.95	\$272.95
Total This Period				

No Schedule E-2 results to display.

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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
Poff, Charles I. 305 East Main Street Salem, VA 24153		03/31/2015	\$205.44
Poff, Charles I. 305 East Main Street Salem, VA 24153		05/03/2015	\$190.55
Poff, Charles I. 305 East Main Street Salem, VA 24153		05/03/2015	\$272.95
Total This Period			\$5,668.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$5,825.00	
2. Schedule B [Over \$100]	2	\$840.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,001.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$8,666.00
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]		\$840.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,871.01	
10. Total [add lines 7, 8 and 9]			\$6,711.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,205.44	
12. Loans received this period [from Schedule E-Part 1]		\$463.50	
13. Subtotal			\$5,668.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,668.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,976.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,666.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$463.50		
d. Subtotal: Contributions and Receipts received this period		\$9,129.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,105.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,711.01		
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]			\$6,711.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,394.69
20. Total Unpaid Debts [from Schedule F of this report]	\$5,668.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,305.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,129.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,434.94	
25. Total Funds Available [Add lines 21 and 24]			\$15,434.94
26. Previous Disbursements [Line 28 from last report]	\$2,329.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,711.01		
28. Total Disbursements this Election Cycle			\$9,040.25
29. Ending Balance			\$6,394.69