

**Poff for Sheriff (CC-14-00318)**

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

Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Anderson, Anthony<br>P.O. Box 1525<br>Roanoke, VA 24007                                                   | 1.Anderson and Friedman<br>2.Attorney<br>3.Roanoke, VA                                                                                                             | 04/02/2015    | \$500.00                 | \$500.00          |
| Booth, Wayne<br>2326 Franklin Road<br>Roanoke, VA 24014                                                   | 1.Wayne's Automotive<br>2.Owner<br>3.Roanoke, VA                                                                                                                   | 04/06/2015    | \$200.00                 | \$200.00          |
| Campbell, W.B.<br>5711 Malvern Road<br>Roanoke, VA 24012                                                  | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 04/02/2015    | \$150.00                 | \$150.00          |
| Cloeter, Susan<br>3633 Larson Oaks Drive<br>Roanoke, VA 24018                                             | 1.Self<br>2.Houswife<br>3.Roanoke, VA                                                                                                                              | 04/02/2015    | \$100.00                 | \$200.00          |
| Cloeter, Susan<br>3633 Larson Oaks Drive<br>Roanoke, VA 24018                                             | 1.Self<br>2.Houswife<br>3.Roanoke, VA                                                                                                                              | 05/27/2015    | \$100.00                 | \$300.00          |
| Ferris, Raphael<br>2051 Lee Hi Road<br>Roanoke, VA 24018                                                  | 1.Ferris and Eakin<br>2.Attorney<br>3.Roanoke, VA                                                                                                                  | 04/02/2015    | \$200.00                 | \$200.00          |
| Lea, Sherman<br>6926 Peters Creek Road<br>Roanoke, VA 24019                                               | 1.City of Roanoke<br>2.Council Member<br>3.Roanoke, VA                                                                                                             | 04/02/2015    | \$125.00                 | \$125.00          |
| McFarland, J. Granger<br>P.O. Box 201<br>Roanoke, VA 24002                                                | 1.Eastern Motor Inn<br>2.Owner<br>3.Roanoke, VA                                                                                                                    | 04/06/2015    | \$250.00                 | \$250.00          |
| Phillips, Charles<br>111 E. Clay Street<br>Salem, VA 24153                                                | 1.Phillips and Phillips<br>2.Attorney<br>3.Salem, VA                                                                                                               | 04/22/2015    | \$250.00                 | \$250.00          |
| Roanoke County Democratic Committee<br>P.O. Box 20704<br>Roanoke, VA 24018                                | 1.<br>2.Political Party Committee<br>3.Roanoke, VA                                                                                                                 | 05/26/2015    | \$1,000.00               | \$1,000.00        |
| Roanoke County Democratic Women<br>2422 Windsor Ave<br>Roanoke, VA 24018                                  | 1.<br>2.Political Action Committee<br>3.Roanoke, VA                                                                                                                | 05/27/2015    | \$250.00                 | \$250.00          |
| Shah, Ssunny<br>179 Sheraton Drive<br>Salem, VA 24153                                                     | 1.Shiva Hospitality<br>2.Business Owner<br>3.Salem, VA                                                                                                             | 04/09/2015    | \$500.00                 | \$500.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Smith, Claude<br>2306 Liberty Road<br>Roanoke, VA 24015                                                   | 1.State Amusement<br>2.Business Owner<br>3.Roanoke, VA                                                                                                             | 04/02/2015    | \$400.00                 | \$400.00          |
| Trang, Cuong<br>2923 Edgefield Circle<br>Vinton, VA 24179                                                 | 1.Self Employed<br>2.Carpenter<br>3.Roanoke, VA                                                                                                                    | 04/02/2015    | \$300.00                 | \$300.00          |
| Winston, John<br>326 Fort Lewis Blvd<br>Salem, VA 24153                                                   | 1.Line Management<br>2.Business Owner<br>3.Roanoke, VA                                                                                                             | 04/09/2015    | \$1,000.00               | \$1,000.00        |
| Winston, Michael<br>4363 Rock Garden Lane<br>Roanoke, VA 24018                                            | 1.County of Roanoke<br>2.Retired<br>3.Roanoke, VA                                                                                                                  | 04/02/2015    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,825.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Winston, Michael<br>4363 Rock Garden Lane<br>Roanoke, VA 24018                                                 | 1. County of Roanoke<br>2. Retired<br>3. Roanoke, VA<br>4. Yard Sign stakes - 200 x \$2.00<br>5. Fair Market Value                                                                                                                  | 05/03/2015       | \$400.00                    | \$900.00             |
| Winston, Michael<br>4363 Rock Garden Lane<br>Roanoke, VA 24018                                                 | 1. County of Roanoke<br>2. Retired<br>3. Roanoke, VA<br>4. Large Sign Posts 110 x \$4.00<br>5. Fair Market Value                                                                                                                    | 05/03/2015       | \$440.00                    | \$1,340.00           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$840.00                    |                      |

No Schedule C results to display.

**Poff for Sheriff (CC-14-00318)**

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

Page: 5 of 10

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Dean, Rob<br>2408 Avenham Ave<br>Roanoke, VA 24014                         | Consulting Services - April         | Charles I.<br>Poff                           | 04/05/2015             | \$250.00       |
| USPS<br>320 W. Main Street<br>Salem, VA 24153                              | Stamps                              | Charles I.<br>Poff                           | 04/06/2015             | \$98.00        |
| Roanoke County Democratic Committee<br>P.O. Box 20704<br>Roanoke, VA 24018 | Party Filing Fee                    | Charles I.<br>Poff                           | 04/09/2015             | \$1,000.00     |
| Nationbuilder<br>520 S. Grand Ave<br>Los Angeles, CA 90071                 | Website Hosting                     | Charles I.<br>Poff                           | 04/20/2015             | \$19.00        |
| Trinity Services Group<br>477 Commerce Blvd<br>Oldsmar, FL 34677           | Fund Raising Event Food Preparation | Charles I.<br>Poff                           | 04/22/2015             | \$708.50       |
| Swift Print<br>3526 Electric Road<br>Roanoke, VA 24018                     | Handouts Inv# 357944                | Charles I.<br>Poff                           | 04/23/2015             | \$115.83       |
| Swift Print<br>3526 Electric Road<br>Roanoke, VA 24018                     | Printing Services                   | Charles I.<br>Poff                           | 04/24/2015             | \$115.83       |
| Dean, Rob<br>2408 Avenham Ave<br>Roanoke, VA 24014                         | Consulting Services - May           | Charles I.<br>Poff                           | 05/01/2015             | \$250.00       |
| High Peak Sportswear<br>2323 Memorial Ave<br>Lynchburg, VA 24501           | T-Shirts                            | Charles I.<br>Poff                           | 05/03/2015             | \$460.69       |
| Victory Store<br>5200 30th St SW<br>Davenport, IA 52802                    | Advertising - Yard Signs            | ch                                           | 05/14/2015             | \$3,379.13     |
| Nationbuilder<br>520 S. Grand Ave<br>Los Angeles, CA 90071                 | Website Hosting                     | Charles I.<br>Poff                           | 05/20/2015             | \$19.00        |
| Northern Tool<br>301 Electric Road<br>Salem, VA 24153                      | Zip Ties for signs                  | Charles I.<br>Poff                           | 05/22/2015             | \$31.55        |
| Total This Period                                                          |                                     |                                              |                        | \$6,447.53     |

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

No Schedule E-2 results to display.

**Poff for Sheriff (CC-14-00318)**

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

Page: 8 of 10

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Poff, Charles I.<br>305 East Main Street<br>Salem, VA 24153                          |                      | 09/19/2014         | \$5,000.00              |
| Poff, Charles I.<br>305 East Main Street<br>Salem, VA 24153                          |                      | 03/31/2015         | \$205.44                |
| Poff, Charles I.<br>305 East Main Street<br>Salem, VA 24153                          |                      | 05/03/2015         | \$190.55                |
| Poff, Charles I.<br>305 East Main Street<br>Salem, VA 24153                          |                      | 05/03/2015         | \$272.95                |
| Total This Period                                                                    |                      |                    | \$5,668.94              |



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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]              | 29                             | \$2,051.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>47</b>                      |               | <b>\$8,716.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$6,447.53    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,287.53</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$5,668.94</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,668.94</b> |

|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,151.20</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,716.00 |                   |                    |
| 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               |            | \$9,179.50        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$13,330.70</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,287.53 |                   |                    |
| 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]                        |            |                   | \$7,287.53         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,043.17</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,668.94 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,480.44 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,179.50 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$15,659.94       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$15,659.94</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,329.24 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,287.53 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$9,616.77</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$6,043.17</b>  |