Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/201	5 Through: 11 Page:	/26/2015 1 of 9
No Schedule A results to display.			

Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/201	 /26/2015 2 of 9
No Schedule B results to display.		

Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/2015	_	/26/2015 3 of 9
No Schedule C results to display.			

Roberts for Sheriff (CC-14-00344)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9

•	•		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
Robo-Call on-line phone service Lawrenceville, VA 23868	robotic phone call to voters	Brian K. Roberts	11/01/2015	\$29.74
Food Lion Hwy 58 Lawrenceville, VA 23868	feeding supplies	Brian K. Roberts	11/02/2015	\$25.74
Connell, Carl 1014 Connell Rd. Lawrenceville, VA 23868	catering	Brian K. Roberts	11/04/2015	\$300.00
Pino's Pizza Gasburg Rd Gasburg, VA 23857	lunch for workers	Brian K. Roberts	11/04/2015	\$28.16
Slip-In Gas Station Christanna Hwy. Lawrenceville, VA 23868	gas	Brian K. Roberts	11/04/2015	\$40.00
Slip-In Gas Station Christanna Hwy. Lawrenceville, VA 23868	gas	Brian K. Roberts	11/08/2015	\$50.00
Sam's Club 735 Southpark Blvd. Colonial Heights, VA 23834	chairs for poll workers	Brian K. Roberts	11/21/2015	\$84.16
Instant Checkmate internet internet, VA 23868	monthly fee for background check	Brian K. Roberts	11/23/2015	\$22.86
Slip-In Gas Station Christanna Hwy. Lawrenceville, VA 23868	gas	Brian K. Roberts	11/26/2015	\$41.00
Slip-In Gas Station Christanna Hwy. Lawrenceville, VA 23868	gas	Brian K. Roberts	11/26/2015	\$41.00
Total This Period				\$662.66

Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/2015 Through: 11/26/20 Page: 5 of 9	
No Schedule E-1 results to display.		

Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Roberts for Sheriff (CC-14-00344)	Reporting Period: 10/23/2015 Through: 11/26 Page: 7 (
No Schedule F results to display.			

Roberts for Sheriff (CC-14-00344)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$75.00
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]		\$662.66	
10. Total [add lines 7, 8 and 9]			\$662.66
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

Roberts for Sheriff (CC-14-00344)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,008.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,083.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$662.66		
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]			\$662.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,421.05
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		\$8.99	
22. Previous Receipts [Line 24 from last report]	\$40,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,483.99
26. Previous Disbursements [Line 28 from last report]	\$29,400.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$662.66		
28. Total Disbursements this Election Cycle			\$30,062.94
29. Ending Balance			\$10,421.05