

No Schedule A results to display.

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
Warner, Michael 5263 Overland Road Roanoke, VA 24018	1. Roanoke County SO 2. Deputy Sheriff 3. Salem, VA 4. Sign Holder Materials 5. Actual Cost	10/30/2015	\$425.00	\$425.00
Winston, Michael 4363 Rock Garden Lane Roanoke, VA 24018	1. County of Roanoke 2. Retired 3. Roanoke, VA 4. American Flags 5. Actual Cost	11/03/2015	\$175.00	\$1,515.00
Total This Period			\$600.00	

No Schedule C results to display.

Poff for Sheriff (CC-14-00318)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Minuteman Press 3214 Electric Road Roanoke, VA 24018	Lapel Stickers	Charles I. Poff	10/28/2015	\$87.29
FedEx Office 2239 Colonial Av Sw Roanoke, VA 24015	Sample Ballots	Charles I. Poff	11/02/2015	\$326.63
FedEx Office 2239 Colonial Av Sw Roanoke, VA 24015	Sample Ballots	Charles I. Poff	11/02/2015	\$189.54
High Peak Sportswear 2323 Memorial Ave Lynchburg, VA 24501	Campaign Shirts	Charles I. Poff	11/02/2015	\$197.96
Hamlar for Senate P.O. Box 3336 Roanoke, VA 24015	Food - Election Day Activities	Charles I. Poff	11/03/2015	\$300.00
Nationbuilder 520 S. Grand Ave Los Angeles, CA 90071	Web Host - Nationbuilder	Charles I. Poff	11/17/2015	\$19.00
Total This Period				\$1,120.42

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		11/13/2015	\$312.00	\$2,615.67
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		11/26/2015	\$2,072.33	\$2,615.67
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		09/19/2014	\$2,615.67
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		03/31/2015	\$205.44
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		05/03/2015	\$190.55
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		05/03/2015	\$272.95
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		06/11/2015	\$1,000.00
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		07/20/2015	\$1,000.00
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		09/24/2015	\$1,000.00
Poff, Charles I. 2538 Apricot Trail Roanoke, VA 24012		10/08/2015	\$4,000.00
Total This Period			\$10,284.61

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]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$700.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,120.42	
10. Total [add lines 7, 8 and 9]			\$1,720.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,668.94	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,668.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,384.33	
15. Ending loan balance			\$10,284.61

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,178.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,878.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,720.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,384.33	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,104.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$774.09
20. Total Unpaid Debts [from Schedule F of this report]	\$10,284.61		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,506.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,206.58	
25. Total Funds Available [Add lines 21 and 24]			\$28,206.58
26. Previous Disbursements [Line 28 from last report]	\$23,327.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,104.75		
28. Total Disbursements this Election Cycle			\$27,432.49
29. Ending Balance			\$774.09