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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
Dodd, Chris 860 Marshall Avenue Roanoke, VA 24016	1.Friendship 2.Director 3.Roanoke, VA	10/30/2017	\$150.00	\$150.00
Hamlar-Curtis Funeral Home PO Box 6128 Roanoke, VA 24017	1. 2.Funeral Home 3.Roanoke, VA	11/14/2017	\$150.00	\$150.00
Jeffrey, Evangeline 428 Houston Avenue Roanoke, VA 24012	1.Quality of Life Medical Specialist     2.Office Administrator     3.Roanoke, VA	11/19/2017	\$350.00	\$350.00
Koebel Stromberg, Catherine M 2625 Longview Avenue SW Roanoke, VA 24014	1. 2.Retired 3.Roanoke, VA	12/19/2017	\$500.00	\$500.00
Lea, Sherman 5745 Glen Haven Drive Roanoke, VA 24019	1.New Hope Support Services 2.Owner/Executive Director 3.Roanoke, VA	12/05/2017	\$250.00	\$250.00
Total This Period			\$1,400.00	

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 2 of 10
No Schedule B results to display.	

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 10
No Schedule C results to display.	

Salem, VA 24153

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hancock, Joseph Robert 1528 Rugby Boulevard NW Contracter 10/21/2017 \$500.00 Jeffrey, Jr Roanoke, VA 24017 ActBlue Robert PO Box 441146 ActBlue Fee 10/22/2017 \$9.89 Jeffrey, Jr Somerville, MA 02144 Democratic Party of Virginia 919 East Main Street Robert VAN Access 10/24/2017 \$214.00 Suite 2050 Jeffrey, Jr Richmond, VA 23219 Sam's Club Robert 1455 Towne Square Blvd NW Volunteers - Pizza 10/28/2017 \$91.09 Jeffrey, Jr Roanke, VA 24012 Sam's Club Robert 1455 Towne Square Blvd NW Volunteers - Pizza 10/28/2017 \$24.71 Jeffrey, Jr Roanke, VA 24012 ActBlue Robert PO Box 441146 ActBlue Fee 10/29/2017 \$3.95 Jeffrey, Jr Somerville, MA 02144 Booth, Seth Robert 3922 Virginia Avenue SW Web Design 11/06/2017 \$200.00 Jeffrey, Jr Roanoke, VA 24017 ActBlue Robert PO Box 441146 ActBlue 11/11/2017 \$7.92 Jeffrey, Jr Somerville, MA 02144 Office Depot Robert 1372 TOWNE SQUARE BLVD \$207.80 Printing 11/14/2017 Jeffrey, Jr Roanoke, VA 24012 Sam's Club Robert 1455 Towne Square Blvd NW \$110.02 Fundraiser Expense 11/17/2017 Jeffrey, Jr Roanke, VA 24012 Sam&#39:s Club Robert 1455 Towne Square Blvd NW Fundraising Expense \$49.49 11/17/2017 Jeffrey, Jr Roanke, VA 24012 Sir Speedy Robert 22 Church Avenue SW Printing 11/17/2017 \$63.68 Jeffrey, Jr Roanoke, VA 24011 Kroger Robert 161 Electric Road Fundraising Expense 11/18/2017 \$22.62

Jeffrey, Jr

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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
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey, Jr	11/19/2017	\$5.94
Cove Market 1723 Cove Road NW Roanoke, VA 24017	Fundraising Expense	Robert Jeffrey, Jr	11/19/2017	\$9.65
LaCove Catering 1801 Cove Road NW Roanoke, VA 24017	Fundraiser	Robert Jeffrey, Jr	11/19/2017	\$373.40
Jones, Karen E 9 Depot Street NE Christiansburg, VA 24073	Contracter	Robert Jeffrey, Jr	11/20/2017	\$318.75
Ralph Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign Donation: Northam	Robert Jeffrey, Jr	11/29/2017	\$80.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey, Jr	11/30/2017	\$1.19
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey, Jr	12/10/2017	\$8.69
Booth, Seth 3922 Virginia Avenue SW Roanoke, VA 24017	Contractor	Robert Jeffrey, Jr	12/14/2017	\$300.00
Jones, Karen E 9 Depot Street NE Christiansburg, VA 24073	Contractor	Robert Jeffrey, Jr	12/20/2017	\$300.00
Total This Period				\$2,902.79

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 6 of 10
No Schedule E-1 results to display.		

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 7 of 10
No Schedule E-2 results to display.		

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,650.00
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]		\$2,902.79	
10. Total [add lines 7, 8 and 9]			\$2,902.79
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

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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]	\$3,650.00		
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		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,650.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,902.79		
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]			\$2,902.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$747.21
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,650.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,902.79		
28. Total Disbursements this Election Cycle			\$2,902.79
29. Ending Balance			\$747.21