

**Roby for Norfolk City Council
(CC-17-00638)**

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
Blythe, Daune 2004 Oak Leak Lane Virginia Beach, VA 23455	1.Sanofi Genzyme 2.Independent Contractor/Pharmaceutical Sales 3.Virginia Beach	02/23/2018	\$100.00	\$600.00
Golden, Kenneth 3425 Montgomery Place Virginia Beach, VA 23452	1.N/A 2.Retired 3.Virginia Beach, Virginia	02/18/2018	\$200.00	\$200.00
Roby, Donald Alvin 1410 West 37th Street Norfolk, VA 23508	1.Roby and Company, Inc. 2.Self Employeed/Business Owner 3.Norfolk, VA	03/31/2018	\$265.00	\$456.00
Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176	1.Whitbeck, Disneros, McElroy Attorneys & Counselors at Law 2.Attorney 3.Leesburg Virginia	02/02/2018	\$250.00	\$250.00
Total This Period			\$815.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank Of America P.O. Box 25118 Tampa, FL 33622	Monthly Banking Fee	Donald A. Roby, Jr - Candidate	01/02/2018	\$15.00
Home Depot 1261 North Military Highway Norfolk, VA 23502	Material for campaign signs	Donald A. Roby, Jr - Candidate	01/17/2018	\$31.25
Dollar Tree 3230 Tidewater Drive Norfolk, VA 23509	Post It Notes	Donald A. Roby, Jr - Candidate	01/18/2018	\$3.18
Vista Print 95 Hayden Ave Lexington, MA 02421	Purchase of campaign palm cards	Donald A. Roby, Jr - Candidate	01/31/2018	\$108.97
Dollar Tree 5900 East Virginia Beach Blvd Norfolk, VA 23502	Purchase of Post It Notes	Donald A. Roby, Jr - Candidate	02/07/2018	\$5.30
Azalea Inn 2344 East Little Creek Road Norfolk, VA 23518	Meal	Donald A. Roby, Jr - Candidate	02/16/2018	\$4.95
Azalea Inn 2344 East Little Creek Road Norfolk, VA 23518	Lunch with apprenticeship teachers and leaders	Donald A. Roby, Jr - Candidate	02/16/2018	\$50.36
Wal-Mart 1170 North Military Highway Norfolk, VA 23502	Purchase of thank you cards	Donald A. Roby, Jr - Candidate	02/20/2018	\$25.80
Dollar Tree 928 Diamond Springs Virginia Beach, VA 23455	Office supplies	Donald A. Roby, Jr - Candidate	02/23/2018	\$5.30
Wix.com 1691 Michigan Ave Miami Beach, FL 33139	Monthly payment for website	Donald A. Roby, Jr - Candidate	02/23/2018	\$30.00
United States Postal Service 3800 Colley Ave Norfolk, VA 23508	Postal Stamps	Donald A. Roby, Jr - Candidate	02/26/2018	\$20.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Purchase of palm cards	Donald A. Roby, Jr - Candidate	02/26/2018	\$180.99
I264 Web Design, LLC. 2240 Windom Place Virginia Beach, VA 23454	Payment for professional photography	Donald A. Roby, Jr - Candidate	02/27/2018	\$235.00

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Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Uber HQ 555 Market Street San Francisco, CA 94104	Transportation	Donald A. Roby, Jr - Candidate	03/05/2018	\$11.59
Uber HQ 555 Market Street San Francisco, CA 94104	Transportation	Donald A. Roby, Jr - Candidate	03/05/2018	\$3.00
Office Max/Office Depot 4673 Virginia Beach Virginia Beach, VA 23462	Cash withdraw to purchase campaign material, printing of invitations	Donald A. Roby, Jr - Candidate	03/15/2018	\$70.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Purchase of Palm Cards for campaign	Donald A. Roby, Jr - Candidate	03/21/2018	\$200.97
Wix.com 1691 Michigan Ave Miami Beach, FL 33139	Website site service fee	Donald A. Roby, Jr - Candidate	03/21/2018	\$30.00
Total This Period				\$1,031.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$815.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,360.00
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]		\$1,031.66	
10. Total [add lines 7, 8 and 9]			\$1,031.66
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,360.00		
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		\$1,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,381.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,031.66		
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]			\$1,031.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$349.94
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]	\$691.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,051.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,051.00
26. Previous Disbursements [Line 28 from last report]	\$669.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,031.66		
28. Total Disbursements this Election Cycle			\$1,701.06
29. Ending Balance			\$349.94