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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
Blue Ridge Beverage Co, Inc PO Box 700 Salem, VA 24153	1. 2.Beverage 3.Salem, VA	03/05/2018	\$500.00	\$500.00
Broadneaux, Patricia H 2723 Brooklyn Drive NW Roanoke, VA 24017	1.NA 2.Retired 3.Roanoke, Virginia	02/08/2018	\$800.00	\$800.00
Brown, Tracy 3079 Swathmore Avenue NW Roanoke, VA 24017	1.The Roanoke Times 2.Manager 3.Roanoke, Virginia	01/29/2018	\$125.00	\$125.00
Cupit, Hope 1119 A P Hill Place Forest, VA 24551	1.Angel Wings 2.Professional 3.Philadelphia, PA	02/02/2018	\$100.00	\$200.00
Dalhouse, Warner 460 Tranquility Road Moneta, VA 24121	1.NA 2.Retired 3.Moneta	02/15/2018	\$500.00	\$500.00
Dame, Michael 1920 Dereyle Road SW Roanoke, VA 24018	1.Carilion Clinic 2.Vice President of Marketing 3.Roanoke, Virginia	03/28/2018	\$250.00	\$250.00
Dowe, Douglas C 1537 Rigby Boulevard NW Roanoke, VA 24017	1.NA 2.Retired 3.Roanoke, Virginia	01/17/2018	\$20.00	\$120.00
Flippen, G PO Box 2444 Roanoke, VA 24010	1.Gentry Locke 2.Attorney 3.Roanoke, Virginia	02/20/2018	\$250.00	\$250.00
Friends of Sam Rasoul for Delagate PO Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, VA	03/23/2018	\$250.00	\$250.00
Hill City Funeral Service 126 Gilmer Avenue NW Roanoke, VA 24016	1. 2.Funeral Home 3.Roanoke, Virginia	03/01/2018	\$200.00	\$200.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon, PC 2.Lawyer 3.Roanoke, Virginia	03/07/2018	\$535.00	\$535.00
Joiner, Murray E PO Box 21435 Roanoke, VA 24018	1.Physical Medicine & Rehabilitian Sports Medicine 2.Physician 3.Roanoke,Virginia	03/31/2018	\$2,000.00	\$2,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. Virginia Western Community College Lazar, Mark 1901 Carter Road 2.Professor 03/20/2018 \$200.00 \$200.00 Roanoke, VA 24015 3. Roanoke, Virginia Virginia Association of Realtors Political Action Committee 2. Political Action Committee 03/29/2018 \$1,000.00 \$1,000.00 10231 Telegraph Road 3.Glen Allen, Virginia Glen Allen, VA 23059 White, William 1.William White CPA 902 Lafayette Boulevard NW 01/31/2018 \$300.00 2.CPA \$200.00 Roanoke, VA 24017 3.Roanoke, VA **Total This Period** \$6,930.00

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 01/01/2018 Through: 03/31/2018		
Robert Comey for Rouneile (CC 17 CCC10)	Page: 3 of 13		
No Schedule B results to display.			

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 4 of 13
No Schedule C results to display.	

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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	Service Fee	Robert Jeffrey, Jr	01/07/2018	\$0.99
Sir Speedy 22 Church Avenue SW Roanoke, VA 24011	Campaign Materials Printing	Robert Jeffrey, Jr	01/09/2018	\$125.10
DemSign 1401 Harvest Glen Drive Plano, TX 75074	Yard Signs and 4x4 Signs	Robert Jeffrey, Jr	01/18/2018	\$960.00
Hancock, Joseph 1528 Rugby Boulevard NW Roanoke, VA 24017	Contract Services	Robert Jeffrey, Jr	01/18/2018	\$1,000.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Checks	Robert Jeffrey, Jr	01/18/2018	\$5.00
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Posts for Signs	Robert Jeffrey, Jr	01/19/2018	\$73.55
LaCove Catering 1801 Cove Road NW Roanoke, VA 24017	Fundraiser - Catering	Robert Jeffrey, Jr	01/22/2018	\$246.00
Office Depot 1372 TOWNE SQUARE BLVD Roanoke, VA 24012	Printer Ink	Robert Jeffrey, Jr	01/23/2018	\$75.28
Kroger 5050 Rutgers Street Roanoke, VA 24012	Volunteer Snacks	Robert Jeffrey, Jr	01/26/2018	\$27.77
Krispy Kreme 1625 Hershberger Road Roanoke, VA 24012	Volunteer Snacks	Robert Jeffrey, Jr	01/27/2018	\$36.04
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey, Jr	01/31/2018	\$1.00
Booth, Seth 3922 Virginia Avenue SW Roanoke, VA 24017	Design Fees	Robert Jeffrey, Jr	02/02/2018	\$300.00
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Supplies for Signs	Robert Jeffrey, Jr	02/03/2018	\$8.30

Roanoke, VA 24016

900 Iowa Street

Salem, VA 24153

Salem Printing Company

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure CallFire 1410 2nd Street Robert Robocall Service 02/04/2018 \$99.00 Suite 200 Jeffrey, Jr Santa Monica, CA 90401 CallFire 1410 2nd Street Robert Robocall Service 02/04/2018 \$5.00 Suite 200 Jeffrey, Jr Santa Monica, CA 90401 Hotels.com 5400 LBJ Freeway Robert \$100.06 Accomadations 02/05/2018 Suite 500 Jeffrey, Jr Dallas, TX 75240 Alphagraphics Robert Cave Springs Corner 3955 Brambleton Avenue Campaign Logo 02/08/2018 \$33.70 Jeffrey, Jr Roanoke, VA 24018 DemSign Robert 1401 Harvest Glen Drive Yard Signs and 4x4 Signs 02/09/2018 \$555.00 Jeffrey, Jr Plano, TX 75074 ActBlue Robert PO Box 441146 ActBlue Fees 02/26/2018 \$1.07 Jeffrey, Jr Somerville, MA 02144 Sir Speedy Robert 22 Church Avenue SW Invitations for Fundraiser 02/27/2018 \$26.33 Jeffrey, Jr Roanoke, VA 24011 Home Depot Robert 3217 Hershberger Road \$41.51 Supplies for Signs 02/28/2018 Jeffrey, Jr Roanoke, VA 24017 Virginia Blue Star Printing & Dr.; Consulting 2 East Main Street Robert 03/01/2018 \$503.00 Campaign Signs - 4x4 and yard signs Unit 6805 Jeffrey, Jr Christiansburg, VA 24073 Abuelo's Robert 4802 Valley View Boulevard 03/03/2018 Campaign Staff Dinner \$71.48 Jeffrey, Jr Roanoke, VA 24012 Jones, Karen E Robert 9 Depot Street NE 03/05/2018 \$260.00 Campaign Contractor Jeffrey, Jr Christiansburg, VA 24073 Roanoke Higher Education Authority 108 N. Jefferson Street Robert **Event -Space Rental** 03/05/2018 \$260.00 Suite 208 Jeffrey, Jr

Campaign Printing

Robert

Jeffrey, Jr

03/05/2018

\$400.00

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **UBU** Gospel Entertainment Robert 03/05/2018 216 Eugene Avenue Campaign Marketing/Advertising/Promo \$404.00 Jeffrey, Jr Roanok, VA 24017 CallFire 1410 2nd Street Robert Robocall provider 03/06/2018 \$104.00 Suite 200 Jeffrey, Jr Santa Monica, CA 90401 Longhorn Steakhouse Robert 4845 Valley View Boulevard Campaign Staff Dinner 03/06/2018 \$46.32 Jeffrey, Jr Roanoke, VA 24012 Sakura Japanse Steakhouse Robert 5436 Williamson Road Campaign Staff Dinner 03/07/2018 \$52.32 Jeffrey, Jr Roanoke, VA 24102 BE Syndicate LLC Robert PO Box 6061 Campaign Manager - Contractor 03/09/2018 \$350.00 Jeffrey, Jr Williamsburg, VA 23188 Sir Speedy Robert 22 Church Avenue SW 03/09/2018 \$35.17 Printing - Fundraising Invitations Jeffrey, Jr Roanoke, VA 24011 ActBlue Robert PO Box 441146 ActBlue Fees 03/11/2018 \$5.35 Jeffrey, Jr Somerville, MA 02144 Virginia Blue Star Printing & Dry Consulting 2 East Main Street Robert \$503.00 Campaign 4x4 and Yard Signs 03/14/2018 Unit 6805 Jeffrey, Jr Christiansburg, VA 24073 Office Depot Robert 1372 TOWNE SQUARE BLVD 03/15/2018 \$0.88 **Printing** Jeffrey, Jr Roanoke, VA 24012 Office Depot Robert 1372 TOWNE SQUARE BLVD \$67.39 Printing 03/15/2018 Jeffrey, Jr Roanoke, VA 24012 Robert PO Box 441146 Contribution to Roanoke City Democratic Committee 03/16/2018 \$31.00 Jeffrey, Jr Somerville, MA 02144 BE Syndicate LLC Robert PO Box 6061 Campaign Manager - Contractor 03/18/2018 \$600.00 Jeffrey, Jr Williamsburg, VA 23188 ActBlue PO Box 441146 ActBlue Fees ActBlue 03/21/2018 \$0.99 Somerville, MA 02144

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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
BE Syndicate LLC PO Box 6061 Williamsburg, VA 23188	Campaign Manager - Contractor	Robert Jeffrey, Jr	03/28/2018	\$300.00
Hancock, Joseph 1528 Rugby Boulevard NW Roanoke, VA 24017	Campaign Contractor	Robert Jeffrey, Jr	03/29/2018	\$600.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee - Checks	Robert Jeffrey, Jr	03/29/2018	\$5.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee - Checks	Robert Jeffrey, Jr	03/29/2018	\$5.00
Salem Printing Company 900 Iowa Street Salem, VA 24153	Campaign Printing	Robert Jeffrey, Jr	03/29/2018	\$413.97
Park Roanoke 117 Church Avenue SW Roanoke, VA 24011	Parking Fee	Robert Jeffrey, Jr	03/30/2018	\$1.50
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Robert Jeffrey, Jr	03/31/2018	\$10.95
Total This Period				\$8,752.02

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012		01/18/2018	\$2,220.00	\$2,220.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012		02/27/2018	\$600.00	\$600.00
Total This Period				

Robert Jeffrey for Roanoke (CC-17-00675)	Reporting Period: 01/01/2018 Through: 03/31/20 Page: 10 of 13		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Jeffrey, Robert 01/18/2018 428 Houston Avenue \$2,220.00 Roanoke, VA 24012 Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012 02/27/2018 \$600.00 \$2,820.00 **Total This Period**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,136.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$86.90	
5. Total	39		\$8,152.90
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]		\$86.90	
9. Schedule D [Expenditures]		\$8,752.02	
10. Total [add lines 7, 8 and 9]			\$8,838.92
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]		\$2,820.00	
13. Subtotal			\$2,820.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,820.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$747.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,152.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,820.00		
d. Subtotal: Contributions and Receipts received this period		\$10,972.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,720.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,838.92		
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]			\$8,838.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,881.19
20. Total Unpaid Debts [from Schedule F of this report]	\$2,820.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,972.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,622.90	
25. Total Funds Available [Add lines 21 and 24]			\$14,622.90
26. Previous Disbursements [Line 28 from last report]	\$2,902.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,838.92		
28. Total Disbursements this Election Cycle			\$11,741.71
29. Ending Balance			\$2,881.19