

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
Brenda Hamilton for Clerk PO Box 6522 Roanoke, VA 24017	1. 2.Campaign Committee 3.Roanoke, Virginia	04/11/2018	\$200.00	\$200.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	1. 2.Campaign Committee 3.Blacksburg, Virginia	04/15/2018	\$150.00	\$150.00
Duckett, Reginald L 3022 Willow Road Roanoke, VA 24017	1.REQUESTED 2.Manager 3.Salem, Virginia	04/14/2018	\$250.00	\$350.00
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006	1. 2.Campaign Committee 3.Roanoke, Virginia	04/16/2018	\$250.00	\$250.00
Jeffrey Media Inc 204 9th Street NW Roanoke, VA 24016	1. 2.Publishing 3.Roanoke, Virginia	04/17/2018	\$2,456.00	\$2,456.00
Shrinath Enterprises LLC Ramada Inn 1927 Franklon Road Roanoke, VA 24014	1. 2.Hospitality 3.Roanoke, Virginia	04/12/2018	\$250.00	\$250.00
Total This Period			\$3,556.00	

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
DS Political 1250 H St. NW Suite 200 Roanoke, VA 20005	Digital Advertising	Robert Jeffrey, Jr	04/02/2018	\$750.00
Virginia Department of Alcohol Beverage Control 2943 Peter's Creek Road NW Suite D	Campaign Event - ABC License	Robert Jeffrey, Jr	04/02/2018	\$55.00
WalMart 4807 Valley View Boulevard NW Roanoke, VA 24012	Campaign Cell Phone Service	Robert Jeffrey, Jr	04/02/2018	\$268.38
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Robocalls	Robert Jeffrey, Jr	04/04/2018	\$104.00
Cove Market 1723 Cove Road NW Roanoke, VA 24017	Campaign Event - Supplies	Robert Jeffrey, Jr	04/05/2018	\$5.03
Jones, Karen E 9 Depot Street NE Christiansburg, VA 24073	Campaign Contractor	Robert Jeffrey, Jr	04/05/2018	\$376.33
Kroger 5050 Rutgers Street Roanoke, VA 24012	Campaign Event - Supplies	Robert Jeffrey, Jr	04/05/2018	\$24.36
Merchant, Alyshia 4717 Cheraw Lake Road Roanoke, VA 24017	Campaign Contractor	Robert Jeffrey, Jr	04/05/2018	\$150.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Campaign Event - Food, Drink and Supplies	Robert Jeffrey, Jr	04/05/2018	\$134.04
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Robert Jeffrey, Jr	04/08/2018	\$4.94
Bester, Nehemiah 800 Robey Street Apt. C Radford, VA 24141	Campaign Contractor	Robert Jeffrey, Jr	04/09/2018	\$150.00
Appleby's 4942 Valley View Boulevard NW Roanoke, VA 24012	Campaign Staff Meal	Robert Jeffrey, Jr	04/10/2018	\$72.76
Expedia 333 108th Avenue NE Bellevue, WA 98004	Hotel Accommodations	Robert Jeffrey, Jr	04/10/2018	\$121.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Billy's 102 Market Street SE Roanoke, VA 24011	Campaign Meal	Robert Jeffrey, Jr	04/12/2018	\$42.84
Washburn, Joan 3365 Kelly Lane Roanoke, VA 24018	Campaign - Fundraiser Cantracter	Robert Jeffrey, Jr	04/12/2018	\$300.00
Kroger 5050 Rutgers Street Roanoke, VA 24012	Fundraiser - food and supplies	Robert Jeffrey, Jr	04/14/2018	\$76.66
Randolph, Michael Requested Roanoke, VA 24017	Campaign Fundraiser - Music	Robert Jeffrey, Jr	04/14/2018	\$200.00
Kroger 5050 Rutgers Street Roanoke, VA 24012	Campaign Volunteer Event	Robert Jeffrey, Jr	04/18/2018	\$49.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Promo/Marketing - Sponsored Ads	Robert Jeffrey, Jr	04/19/2018	\$109.99
Office Depot 1372 TOWNE SQUARE BLVD Roanoke, VA 24012	Campaign Printing	Robert Jeffrey, Jr	04/19/2018	\$13.27
Total This Period				\$3,007.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,556.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$118.68	
5. Total	17		\$4,134.68
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]		\$118.68	
9. Schedule D [Expenditures]		\$3,007.90	
10. Total [add lines 7, 8 and 9]			\$3,126.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,820.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,820.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,820.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,881.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,134.68		
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		\$4,134.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,015.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,126.58		
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]			\$3,126.58
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,889.29
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]	\$14,622.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,134.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,757.58	
25. Total Funds Available [Add lines 21 and 24]			\$18,757.58
26. Previous Disbursements [Line 28 from last report]	\$11,741.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,126.58		
28. Total Disbursements this Election Cycle			\$14,868.29
29. Ending Balance			\$3,889.29