

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
Fury, Chris 1822 Westover Avenue Roanoke, VA 24015	1.Siemans 2.Software Arcitect 3.Roanoke, Virginia	04/29/2018	\$27.00	\$108.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012	1.Jeffrey Media Inc 2.CEO 3.Roanoke, VA	05/01/2018	\$460.00	\$460.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012	1.Jeffrey Media Inc 2.CEO 3.Roanoke, VA	05/02/2018	\$250.00	\$710.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012	1.Jeffrey Media Inc 2.CEO 3.Roanoke, VA	05/07/2018	\$30.00	\$740.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012	1.Jeffrey Media Inc 2.CEO 3.Roanoke, VA	05/07/2018	\$200.00	\$940.00
Porterfield, Bittle W 30 Franklin Road SW Suite 504 Roanoke, VA 24011	1.Rice Management Company 2.Private Investor 3.Roanoke, Virginia	04/24/2018	\$500.00	\$500.00
Radford University - Diversity Awareness Board PO Box 6906 Radford, VA 24142	1. 2.School Organization 3.Radford, VA	05/09/2018	\$500.00	\$500.00
Total This Period			\$1,967.00	

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
Roanoke Valley Democratic Women 3365 Kelly Lane Roanoke, VA 24018	1. 2. Political Action Committee 3. Ronaoke, Virginia 4. Donations towards to Fundraising Event 5. Actual Cost	05/17/2018	\$473.00	\$473.00
Total This Period			\$473.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Refund for Cancelled Service	05/10/2018	\$104.00
Total This Period			\$104.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Duckett, Xavier 1651 Garstland Drive Roanoke, VA 24017	Campaign Contractor	Robert Jeffrey, Jr	04/20/2018	\$120.00
Comcast Spotlight 1143 First Street Suite 200 Roanoke, VA 24016	Commercial	Robert Jeffrey, Jr	04/23/2018	\$2,065.00
USPS 500 East Main Street Bedford, VA 24523	Postage for postcards	Robert Jeffrey, Jr	04/25/2018	\$1,361.13
Longhorn Steakhouse 4845 Valley View Boulevard Roanoke, VA 24012	Campaign Dinner	Robert Jeffrey, Jr	04/26/2018	\$18.80
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Robert Jeffrey, Jr	04/29/2018	\$1.07
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Robocalls	Robert Jeffrey, Jr	04/30/2018	\$40.00
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Robocalls	Robert Jeffrey, Jr	04/30/2018	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Robert Jeffrey, Jr	04/30/2018	\$20.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Checks	Robert Jeffrey, Jr	04/30/2018	\$10.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey, Jr	04/30/2018	\$9.50
BE Syndicate LLC PO Box 6061 Williamsburg, VA 23188	Contractor	Robert Jeffrey, Jr	05/01/2018	\$400.00
Las Tapatias 4029 Melrose Ave NW Roanoke, VA 24017	Election Day Lunch	Robert Jeffrey, Jr	05/01/2018	\$23.93
Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Robert Jeffrey, Jr	05/01/2018	\$17.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Robocall	Robert Jeffrey, Jr	05/02/2018	\$40.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Supplies	Robert Jeffrey, Jr	05/02/2018	\$23.52
Stevens, Megan 511 Vine Street Bedford, VA 24523	Election Day Work	Robert Jeffrey, Jr	05/02/2018	\$36.25
Stewart, Mia 4658 Mill View Court Roanoke, VA 24018	Election Day Work	Robert Jeffrey, Jr	05/02/2018	\$43.50
Bison Printing 1342 On Time Road Bedford, VA 24523	Postcards	Robert Jeffrey, Jr	05/03/2018	\$1,227.26
Hilton Garden Inn 4500 South Peak Blvd Roanoke, VA 24018	Contractor Accommodations	Robert Jeffrey, Jr	05/03/2018	\$540.95
Bratton, Austin 5118 Wipledale Avenue Roanoke, VA 24019	Election Day Work	Robert Jeffrey, Jr	05/04/2018	\$21.65
CallFire 1410 2nd Street Suite 200 Santa Monica, CA 90401	Robocalls	Robert Jeffrey, Jr	05/07/2018	\$104.00
Jones, Karen E 9 Depot Street NE Christiansburg, VA 24073	Contracter	Robert Jeffrey, Jr	05/08/2018	\$400.00
Kitts, Lauren 5224 Lipps Road Roanoke, VA 24018	Website	Robert Jeffrey, Jr	05/15/2018	\$140.25
Vaughan, Ted 6825 Tinkerdale Road Roanoke, VA 24019	Election Day Work	Robert Jeffrey, Jr	05/15/2018	\$174.00
Total This Period				\$6,843.70

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]	7	\$1,967.00	
2. Schedule B [Over \$100]	1	\$473.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,455.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$104.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$473.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,843.70	
10. Total [add lines 7, 8 and 9]			\$7,316.70
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]		\$3,889.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$104.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,559.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,448.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,316.70		
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]			\$7,316.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$131.59
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]	\$18,757.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,316.58	
25. Total Funds Available [Add lines 21 and 24]			\$22,316.58
26. Previous Disbursements [Line 28 from last report]	\$14,868.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,316.70		
28. Total Disbursements this Election Cycle			\$22,184.99
29. Ending Balance			\$131.59