

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
Branch, Betty 3604 Penn Forest Blvd Roanoke, VA 24018	1.retired 2.retired 3.Roanoke VA	04/19/2018	\$250.00	\$250.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	1. 2.Political Action Committee 3.Blacksburg VA	04/15/2018	\$150.00	\$150.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016	1.Highland Park School 2.Community Outreach Coordinator 3.Roanoke VA	04/07/2018	\$25.00	\$625.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016	1.Highland Park School 2.Community Outreach Coordinator 3.Roanoke VA	04/08/2018	\$20.00	\$855.80
Dean, Robert 401 Campbell Ave Ste 302 Roanoke, VA 24016	1.Rob Dean Law 2.Attorney 3.Roanoke	04/11/2018	\$1,000.00	\$1,000.00
Dixon, Nancy 5251 Flintlock Rd Roanoke, VA 24018	1.retired 2.retired 3.Roanoke VA	04/18/2018	\$250.00	\$250.00
Edwards for VA State Senate PO Box 1179 Roanoke, VA 24006	1. 2.Political Action Committee 3.Roanoke VA	04/16/2018	\$250.00	\$250.00
Fishwick, Jeanne 2052 Lee Hi Drive Roanoke, VA 24018	1.not employed 2.Not employed 3.Roanoke VA	04/12/2018	\$20.00	\$120.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037	1. 2.political campaign 3.Roanoke VA	04/05/2018	\$250.00	\$250.00
Levin, G John 204 S. Jefferson Street Suite 8 Roanoke, VA 24011	1.Mill Mountain Theatre 2.non-profit manager 3.Roanoke VA	04/14/2018	\$250.00	\$250.00
Porterfield, Bittle 30 Franklin Road Suite 504 Roanoke, VA 24011	1.Rice Management 2.Private Investor 3.Roanoke VA	04/19/2018	\$500.00	\$500.00
Roanoke Business Leadership Fund 210 S. Jefferson Street Roanoke, VA 24011	1. 2.Political Action Committee 3.Roanoke VA	04/10/2018	\$3,000.00	\$3,000.00

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Trinkle, Will 1848 9th Street Roanoke, VA 24013	1.CW Francis Real Estate 2.real estate 3.Roanoke VA	04/16/2018	\$250.00	\$350.00
Wolfe, Erin 1525 Longview Road Roanoke, VA 24018	1.not employed 2.not employed 3.Roanoke VA	04/07/2018	\$250.00	\$250.00
Total This Period			\$6,465.00	

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
Cobb, Joe 411 Highland Ave Roanoke, VA 24016	1. Highland Park School 2. Community Outreach Coordinator 3. Roanoke VA 4. food, drink & flowers for reception 5. Actual Cost	04/07/2018	\$210.80	\$835.80
Total This Period			\$210.80	

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
Campbell, Courtney 1811 Grandin Road #7 Roanoke, VA 24015	general communications & campaign work	Joe Cobb	04/02/2018	\$600.00
Jones, Matthew 2610 Belle Ave Roanoke, VA 24012	field coordination	Joe Cobb	04/02/2018	\$750.00
Curry Copy 116 West Campbell Ave Roanoke, VA 24011	Printing for palm cards	Joe Cobb	04/06/2018	\$463.32
Mad Dog Mail Inc 5542 First Coast Highway 300 Fernandina Beach, FL 32034	printing, postage, fees for first Mailer from Mad Dog	Joe Cobb	04/06/2018	\$5,386.73
Act Blue PO Box 441146 Somerville, MA 02144	payment processing fee	Joe Cobb	04/08/2018	\$15.02
Washburn, Joan Baker 3365 Kelly Lane Roanoke, VA 24018	Planning, coordinating for fund raising event	Joe Cobb	04/10/2018	\$250.00
Curry Copy 116 West Campbell Ave Roanoke, VA 24011	printing Harrison Museum invite	Joe Cobb	04/13/2018	\$323.26
Jones, Matthew 2610 Belle Ave Roanoke, VA 24012	lv #0008	Joe Cobb	04/14/2018	\$1,000.00
Act Blue PO Box 441146 Somerville, MA 02144	payment processing fee	Joe Cobb	04/15/2018	\$3.96
Harrison Museum of African American Culture 1 Market Square SE Roanoke, VA 24011	donation for reception space	Joe Cobb	04/18/2018	\$150.00
Southern Graphics PO Box 8186 Roanoke, VA 24014	printing 5000 door hangers	Joe Cobb	04/18/2018	\$718.99
Washburn, Joan Baker 3365 Kelly Lane Roanoke, VA 24018	coordination of fundraiser	Joe Cobb	04/18/2018	\$350.00
La#39; Cove Restaurant 1801 Cove Road Roanoke, VA 24017	food for Harrison Museum reception	Joe Cobb	04/19/2018	\$138.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$10,149.28

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
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/06/2018	\$5,386.73	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/11/2018	\$34.94	\$0.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/11/2018	\$80.82	\$0.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/11/2018	\$96.00	\$0.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/11/2018	\$86.13	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		01/09/2018	\$3,067.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		03/15/2018	\$750.00
Cobb, Joe 411 Highland Ave Roanoke, VA 24016		04/06/2018	\$5,386.73
Total This Period			\$9,203.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,465.00	
2. Schedule B [Over \$100]	1	\$210.80	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,683.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.68	
5. Total	48		\$8,415.13
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]		\$210.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.68	
9. Schedule D [Expenditures]		\$10,149.28	
10. Total [add lines 7, 8 and 9]			\$10,415.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,114.89	
12. Loans received this period [from Schedule E-Part 1]		\$5,386.73	
13. Subtotal			\$9,501.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$297.89	
15. Ending loan balance			\$9,203.73

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,884.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,415.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,386.73		
d. Subtotal: Contributions and Receipts received this period		\$13,801.86	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,686.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,415.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$297.89	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$10,713.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,972.81
20. Total Unpaid Debts [from Schedule F of this report]	\$9,203.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,831.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,801.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,633.50	
25. Total Funds Available [Add lines 21 and 24]			\$28,633.50
26. Previous Disbursements [Line 28 from last report]	\$11,947.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,713.65		
28. Total Disbursements this Election Cycle			\$22,660.69
29. Ending Balance			\$5,972.81