

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
Chubb, Richard L 1417 Leon Street NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, Virginia	03/05/2020	\$125.00	\$125.00
Edlich, Ted 204 9th Street NW Roanoke, VA 24016	1.NA 2.Retired 3.	03/05/2020	\$200.00	\$200.00
Hill, Melvin L 3025 Ashwood Circle NE 192 Roanoke, VA 24012	1.Melvin Hill Attorney at Law 2.Attorney 3.Roanoke, Virginia	03/05/2020	\$250.00	\$250.00
Hill City Funeral Service 126 Gilmer Avenue NW Roanoke, VA 24016	1. 2.Funeral Home 3.Roanoke, Virginia	01/24/2020	\$500.00	\$500.00
Hurst, Chris 111 Broce Drive Blacksburg, VA 24060	1.Self Employed 2.Media Production 3.Blacksburg, Virginia	06/17/2020	\$500.00	\$500.00
Jeffrey, Robert 428 Houston Avenue Roanoke, VA 24012	1.Jeffrey Media Inc 2.CEO 3.Roanoke, VA	06/25/2020	\$600.00	\$600.00
Lea, Sherman 5745 Glen Haven Drive Roanoke, VA 24019	1.New Hope Support Services 2.Owner/Executive Director 3.Roanoke, VA	03/26/2020	\$250.00	\$250.00
Sherman P Lea for Mayor 1638 Lonna Drive NW Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, Virginia	03/05/2020	\$200.00	\$200.00
Total This Period			\$2,625.00	

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
Jeffrey, Evangeline 428 Houston Avenue Roanoke, VA 24012	1. Quality of Life Medical Specialist 2. Office Administrator 3. Roanoke, VA 4. Fundraising Expense - Venue 5. Actual Cost	03/26/2020	\$2,844.90	\$2,844.90
Total This Period			\$2,844.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010	Return of 2020 Primary Fee	05/22/2020	\$750.00
Total This Period			\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	01/31/2020	\$5.00
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Robert Jeffrey	02/16/2020	\$5.93
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VoteBuilder Access	Robert Jeffrey	03/02/2020	\$225.75
Sir Speedy 22 Church Avenue SW Roanoke, VA 24011	printing	Robert Jeffrey	03/05/2020	\$184.28
Virginia Blue Star Printing & Consulting 6003 Belspring Road Fairlawn, VA 24141	Campaign Materials	Robert Jeffrey	03/09/2020	\$575.00
Virginia Blue Star Printing & Consulting 6003 Belspring Road Fairlawn, VA 24141	Campaign Materials	Robert Jeffrey	03/10/2020	\$575.16
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey	03/15/2020	\$2.97
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010	Primary Fee to Roanoke City Democrats	Robert Jeffrey	03/23/2020	\$750.00
Virginia Blue Star Printing & Consulting 6003 Belspring Road Fairlawn, VA 24141	Campaign Materials	Robert Jeffrey	03/24/2020	\$1,266.36
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Robert Jeffrey	03/30/2020	\$9.99
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey	03/31/2020	\$3.95
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	03/31/2020	\$5.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	04/05/2020	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 1372 TOWNE SQUARE BLVD Roanoke, VA 24012	Campaign Supplies	Robert Jeffrey	04/06/2020	\$50.00
Sellari, William 1833 Avon Road SW Roanoke, VA 24015	Contractor	Robert Jeffrey	04/06/2020	\$500.00
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	04/30/2020	\$5.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Robert Jeffrey	04/30/2020	\$9.99
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	05/07/2020	\$3.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp	Robert Jeffrey	05/31/2020	\$9.99
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey	06/07/2020	\$1.98
Landry and Jacobs LLC 50 N. Laura Street 2500 Jacksonville, FL 32202	Event Sponsorship	Robert Jeffrey	06/10/2020	\$53.99
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Robert Jeffrey	06/21/2020	\$19.75
MemberOne Federal Credit Union PO Box 14087 Roanoke, VA 24038	Bank Fee	Robert Jeffrey	06/30/2020	\$5.00
Total This Period				\$4,273.09

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]	8	\$2,625.00	
2. Schedule B [Over \$100]	1	\$2,844.90	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,309.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$750.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,844.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,273.09	
10. Total [add lines 7, 8 and 9]			\$7,117.99
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]		\$131.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,309.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,059.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,191.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,117.99		
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]			\$7,117.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73.50
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		\$131.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,059.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,059.90	
25. Total Funds Available [Add lines 21 and 24]			\$7,191.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,117.99		
28. Total Disbursements this Election Cycle			\$7,117.99
29. Ending Balance			\$73.50