

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
Archer, Robert A P O Box 700 Salem, VA 24153	1.Blue Ridge Beverage 2.President 3.Salem Va	06/12/2017	\$300.00	\$300.00
Branch, Betty 123 Norfolk Ave Roanoke, VA 24006	1.Self-Employed 2.Sculptor 3.Roanoke, VA	06/12/2017	\$200.00	\$200.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Roanoke VA	06/12/2017	\$500.00	\$500.00
Densmore, Douglas 317 Washington Ave SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	06/12/2017	\$250.00	\$250.00
Hanson, Jeannine B 4992 Hunting Hills Cir Roanoke, VA 24018	1.Long & Foster 2.Real Estate Broker 3.Roanoke, VA	06/12/2017	\$250.00	\$250.00
Hopkins Jr, William P O Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon 2.Lawyer 3.Roanoke, VA	06/12/2017	\$300.00	\$300.00
MacFarlane, J. Granger P O Box 201 Roanoke, VA 24002	1.Retired 2.Retired 3.Roanoke, VA	06/12/2017	\$250.00	\$250.00
Mundy, G. Marshall 1542 Electric Rd Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/12/2017	\$500.00	\$500.00
Porterfield, Bittle 2831 Wilton Rd SW Roanoke, VA 24014	1.Rice Management Co. 2.Private Investor 3.Roanoke	06/12/2017	\$500.00	\$500.00
Total This Period			\$3,050.00	

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
Kaine for Virginia 1490-5A Quarterpath Rd #272 Williamsburg, VA 23185	Donation	Sherman P. Lea, Sr.	01/30/2017	\$250.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	01/31/2017	\$14.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	02/08/2017	\$3.00
Peacemakers Inc. 514 24th Street Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	02/15/2017	\$300.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	02/28/2017	\$14.00
Shiloh Baptist Church 201 S Market St Salem, VA 24153	Fundraiser	Sherman P. Lea, Sr.	03/25/2017	\$50.00
Ralph Northam for Governor P O Box 597 Richmond, VA 23218	Donation	Sherman P. Lea, Sr.	03/31/2017	\$250.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fees	Sherman P. Lea, Sr.	03/31/2017	\$14.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fees	Sherman P. Lea, Sr.	04/28/2017	\$14.00
Abundant Grace Assembly 5214 Airport Road Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	04/29/2017	\$50.00
Pilgrim Baptist 1415 8th St NW Roanoke, VA 24016	Donation	Sherman P. Lea, Sr.	04/29/2017	\$50.00
Lea Youth Outdoor Basketball League P O Box 7862 Roanoke, VA 24019	Donation LYOB	Sherman P. Lea, Sr.	05/27/2017	\$300.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fees	Sherman P. Lea, Sr.	05/31/2017	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TAP 302 2nd St SW Roanoke, VA 24011	Donation Dumas	Sherman P. Lea, Sr.	06/11/2017	\$50.00
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	Get Out The Vote Drive	Sherman Lea, Jr.	06/13/2017	\$3,150.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fees	Sherman P. Lea, Sr.	06/30/2017	\$14.00
Total This Period				\$4,537.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$3,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,537.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,537.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,724.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,150.00		
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		\$3,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,874.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,537.00		
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]			\$4,537.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,337.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,724.01	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,150.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,874.01</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,537.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,537.00</b>
<b>29. Ending Balance</b>			<b>\$5,337.01</b>