

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
Blue Ridge Beverage Co. P O Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, VA	11/07/2017	\$300.00	\$300.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Roanoke VA	11/06/2017	\$300.00	\$800.00
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	1. 2.Campaign 3.Roanoke, VA	11/06/2017	\$250.00	\$250.00
Hanson, Jeannine B 4992 Hunting Hills Cir Roanoke, VA 24018	1.Long & Foster 2.Real Estate Broker 3.Roanoke, VA	11/06/2017	\$500.00	\$750.00
Hopkins Jr, William P O Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon 2.Lawyer 3.Roanoke, VA	11/07/2017	\$300.00	\$600.00
MacFarlane, J. Granger P O Box 201 Roanoke, VA 24002	1.Retired 2.Retired 3.Roanoke, VA	11/06/2017	\$300.00	\$550.00
Porterfield, Bittle 2831 Wilton Rd SW Roanoke, VA 24014	1.Rice Management Co. 2.Private Investor 3.Roanoke	11/06/2017	\$500.00	\$1,000.00
Porterfield, Bittle 2831 Wilton Rd SW Roanoke, VA 24014	1.Rice Management Co. 2.Private Investor 3.Roanoke	11/07/2017	\$500.00	\$1,500.00
Thornton, Lucas 1433 Oak Ridge Rd Buchanan, VA 24066	1.Self 2.Developer 3.Roanoke	11/07/2017	\$250.00	\$250.00
Total This Period			\$3,200.00	

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
Inner City Athletics To be obtained Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	07/14/2017	\$100.00
Peacemakers Inc. 514 24th Street Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	07/25/2017	\$100.00
Justin Fairfax for LG P O Box 48 Fairfax, VA 22038	Donation	Sherman P. Lea, Sr.	07/28/2017	\$500.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	07/31/2017	\$14.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	08/31/2017	\$14.00
Garden of Prayer #7 3101 Cove Rd NW Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	09/03/2017	\$200.00
Virginia Union University 1500 N Lombardy St Richmond, VA 23220	Donation	Sherman P. Lea, Sr.	09/15/2017	\$350.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	09/29/2017	\$14.00
Melvin Hill Campaign 315 Campbell Ave SW Roanoke, VA 24016	Donation	Sherman P. Lea, Sr.	10/24/2017	\$100.00
Tim Allen for Roanoke City Sheriff P O Box 14145 Roanoke, VA 24038	Donation	Sherman P. Lea, Sr.	10/30/2017	\$125.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	10/31/2017	\$14.00
CEO & Company P O Box 12502 Roanoke, VA 24026	Donation VSU Alumni Event	Sherman P. Lea, Sr.	11/01/2017	\$300.00
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	Get Out the Vote - November 2017	Sherman P. Lea, Sr.	11/07/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	Get Out the Vote - November 2017	Sherman P. Lea, Sr.	11/07/2017	\$2,950.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	11/30/2017	\$14.00
Boys & Girls Glub of SWVa 1714 9th St SE Roanoke, VA 24013	Donation	Sherman P. Lea, Sr.	12/18/2017	\$100.00
Hill Street Baptist Church 111 Madison Ave NW Roanoke, VA 24016	Donation	Sherman P. Lea, Sr.	12/18/2017	\$100.00
Perfecting Unity Church 4142 Melrose Ave NW Roanoke, VA 24017	Donation	Sherman P. Lea, Sr.	12/22/2017	\$100.00
Straight Street 333 Luck Ave SW Roanoke, VA 24016	Donation	Sherman P. Lea, Sr.	12/29/2017	\$100.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	12/29/2017	\$14.00
Total This Period				\$5,459.00

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	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$3,200.00</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]		\$5,459.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,459.00</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>\$5,337.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,200.00		
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		\$3,200.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,537.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,459.00		
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]			\$5,459.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,078.01</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]	\$3,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,074.01</b>
26. Previous Disbursements [Line 28 from last report]	\$4,537.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,459.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,996.00</b>
<b>29. Ending Balance</b>			<b>\$3,078.01</b>