Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 11

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 Towers, LLC 401 Gainsboro Rd. NW Roanoke, VA 24016	1. 2.Cellphone Tower 3.Roanoke, VA	03/06/2020	\$1,000.00	\$1,000.00
Boyd, Colbert 2508 Round Top Rd Roanoke, VA 24012	1.TBD 2.TBD 3.Roanoke VA	03/03/2020	\$300.00	\$300.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Roanoke VA	03/03/2020	\$500.00	\$1,800.00
Elliott, William 2609 Richelieu Ave Roanoke, VA 24014	1.David H Elliott Construction 2.Electrical Construction 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
Fetzer, Robert H P O Box 1174 Roanoke, VA 24006	1.Building Specialists 2.President 3.Roanoke Va	03/03/2020	\$200.00	\$200.00
Flippen, Gilmer F P O Box 2444 Roanoke, VA 24010	1.Gentry Locke & Rakes 2.Lawyer 3.Roanoke VA	03/03/2020	\$500.00	\$500.00
Fralin, Haywood 2744 Jefferson St SW Roanoke, VA 24014	1.Medical Facilities of America 2.Businessman 3.Roanoke VA	03/03/2020	\$1,000.00	\$1,000.00
Hill, Melvin 315 Campbell Ave SW Roanoke, VA 24016	1.Melvin L Hill Attorney at Law 2.Lawyer 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
Hopkins Jr, William P O Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon 2.Lawyer 3.Roanoke, VA	03/03/2020	\$250.00	\$850.00
Jeffrey Media P O Box 14143 Roanoke, VA 24038	1. 2.Media 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
Johns, Dolores 1604 Westside Blvd Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke	03/03/2020	\$150.00	\$150.00
Lichtenstein, John 347 Highland Ave SW Roanoke, VA 24016	1.Lichtenstein Attorney Group 2.Attorney 3.Roanoke VA	03/03/2020	\$500.00	\$500.00

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 2 of 11

			Page.	2 01 11
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
McGraw Sr, Steven A 3883 Shawnee Trail Salem, VA 24153	1.Roanoke County     2.Clerk of the Circuit Court     3.Salem VA	03/06/2020	\$250.00	\$250.00
Nussbaum, Michael S 2125 Yellow Mountain Rd SE #309 Roanoke, VA 24014	1.Carilion 2.Surgeon 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
Price, Anita 3101 Willow Rd Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke	03/03/2020	\$100.00	\$150.00
Rutherford, Walton I 206 Williamson Rd Apt 304 Roanoke, VA 24011	1.None 2.Investor 3.Roanoke VA	03/27/2020	\$250.00	\$250.00
Shackelford, G. Scott 2919 Wycliffe Ave SW Roanoke, VA 24014	1.TBD 2.TBD 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
Thorton, Lucas 1433 Oak Ridge Rd Buchanan, VA 24066	1.Lucas Thorton 2.Developer 3.Roanoke VA	03/03/2020	\$500.00	\$500.00
Vietmeier, Rudy 460 Blue Bell Lane #207 Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke VA	03/03/2020	\$250.00	\$250.00
White-Boyd, Trish 2508 Roundtop Rd NW Roanoke, VA 24012	1.Blue Ridge Senior Services 2.CEO 3.Roanoke, VA	03/03/2020	\$100.00	\$200.00
Wine, J. David 2713 Avenham Ave Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke Va	03/27/2020	\$500.00	\$500.00
Total This Period	•		\$7,600.00	

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 11

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 2237 Ranch Rd Roanoke, VA 24017	Political Support Organization     Roanoke, VA     Stamps     Actual Cost	02/12/2020	\$110.00	\$260.00
Total This Period			\$110.00	

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 4 of 11
No Schedule C results to display.	

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 5 of 11

			i ago.	3 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	01/31/2020	\$14.00
Joan B. Washburn Consulting 3365 Kelly Lane Roanoke, VA 24018	Fundraiser	Sherman Lea Sr	02/07/2020	\$300.00
Blue Ridge Sign & Stamp 6446 Peters Creek Rd Roanoke, VA 24019	Signs	Sherman Lea, Jr.	02/10/2020	\$118.35
Joan B. Washburn Consulting 3365 Kelly Lane Roanoke, VA 24018	Fundraiser	Sherman Lea, Sr.	02/24/2020	\$500.00
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	Graphic Design	Sherman Lea Jr	02/28/2020	\$75.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman Lea, Sr.	02/28/2020	\$14.00
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Printing	Sherman Lea, Jr.	03/03/2020	\$122.99
Berglund Center 710 Williamson Rd NE Roanoke, VA 24016	Rental	Sherman Lea, Sr.	03/04/2020	\$100.00
Roanoke Alumnae Chapter Delta Sigma Theta Sorority, Inc. P O Box 6658 Roanoke, VA 24017	Donation	Sherman Lea, Sr.	03/05/2020	\$50.00
Robert Jeffery Campaign P O Box 14143 Roanoke, VA 24038	Donation	Sherman Lea, Sr.	03/05/2020	\$200.00
Trish White Boyd Campaign 2508 Roundtop Rd Roanoke, VA 24012	Donation	Sherman Lea, Sr.	03/05/2020	\$100.00
Victorystore.com 5200 SW 30th St Davenport, IA 52802	Signs	Sherman Lea, Jr.	03/05/2020	\$1,074.35
Captain Party 3619 Franklin Rd SW Roanoke, VA 24014	Campaign decoration	Sherman Lea, Jr.	03/06/2020	\$45.87

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 6 of 11

			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Victorystore.com 5200 SW 30th St Davenport, IA 52802	Signs	Sherman Lea, Jr.	03/09/2020	\$1,074.35
Blue Ridge Sign & Stamp 6446 Peters Creek Rd Roanoke, VA 24019	Signs	Sherman Lea, Jr.	03/10/2020	\$186.23
Democratic Committee P O Box 2516 Roanoke, VA 24011	Candidate Filing Fee	Sherman Lea, Jr.	03/17/2020	\$1,250.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman Lea, Sr.	03/31/2020	\$14.00
Total This Period				\$5,239.14

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2020 Through: 03/31/202 Page: 7 of 11			
No Schedule E-1 results to display.				

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2020 Through: 03/3	
	Page:	8 of 11
No Schedule E-2 results to display.		
·		

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 9 of 11
No Schedule F results to display.	

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,600.00	
2. Schedule B [Over \$100]	1	\$110.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$9,265.00
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]		\$110.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,239.14	
10. Total [add lines 7, 8 and 9]			\$5,349.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$0.00

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 11 of 11

,			Page: 11 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,271.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,265.00		
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		\$9,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,536.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,349.14		
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]			\$5,349.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,187.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,724.01	
22. Previous Receipts [Line 24 from last report]	\$10,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,765.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,489.01
26. Previous Disbursements [Line 28 from last report]	\$13,952.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,349.14		
28. Total Disbursements this Election Cycle			\$19,301.45
29. Ending Balance			\$7,187.56