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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, Jacqueline L P O Box 700 Salem, VA 24153	1.Blue Ridge Beverage Co. 2.President/COO 3.Salem, VA	08/03/2020	\$500.00	\$500.00
Armentrout, Jeanne 8310 Cardington Dr. Roanoke, VA 24019	1.Carilion 2.Executive VP / CAO 3.Roanoke VA	07/17/2020	\$1,000.00	\$1,000.00
Berglund Chevrolet P O Box 12608 Roanoke, VA 24027	1. 2.Automobile Dealership 3.Roanoke VA	07/17/2020	\$2,000.00	\$2,000.00
Bethel, James 1244 Prillaman Ave NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	08/03/2020	\$100.00	\$200.00
Cartledge, George 4235 Electric Rd Roanoke, VA 24018	1.Grand Home Furnishing 2.Retailer 3.Roanoke, VA	08/03/2020	\$250.00	\$250.00
Cranwell, C. Richard P O Box 459 Vinton, VA 24179	1.Cranwell & Moore, PLC 2.Attorney 3.Vinton, VA	08/03/2020	\$500.00	\$500.00
Cutler, M. Rupert 204 S. Jefferson St #4 Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke	08/03/2020	\$100.00	\$200.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Roanoke VA	08/03/2020	\$500.00	\$2,300.00
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	1. 2.Senator 3.Roanoke, VA	08/03/2020	\$250.00	\$500.00
Fralin, Heywood 2744 Jefferson St SW Roanoke, VA 24014	1.Medical Facilities of America 2.Businessman 3.Roanoke VA	08/03/2020	\$1,000.00	\$2,000.00
Friedman, Melissa 2546 Winifred Dr SW Roanoke, VA 24018	1.TBD 2.TBD 3.Roanoke	08/03/2020	\$250.00	\$250.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/03/2020	\$500.00	\$500.00

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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
Hale, Brenda L 3651 Martinell Ave SW Roanoke, VA 24018-4033	1.Retired 2.Retired 3.Roanoke Va	07/31/2020	\$121.00	\$121.00
Lange, William 1510 Longview Rd SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/03/2020	\$350.00	\$350.00
Lea, Sherman P. 1638 Lonna Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	08/04/2020	\$5,000.00	\$5,000.00
Lichtenstein, John 347 Highland Ave SW Roanoke, VA 24016	1.Lichtenstein Attorney Group 2.Attorney 3.Roanoke VA	08/03/2020	\$250.00	\$750.00
Magic City P O Box 12807 Roanoke, VA 24028	1. 2.Automobile Dealership 3.Roanoke Va	07/09/2020	\$1,000.00	\$1,000.00
Musselwhite, Stephen 102 N. Mitchell Rd Vinton, VA 24179	1.Poe & Cronk Realty 2.Real Estate 3.Roanoke VA	07/31/2020	\$500.00	\$500.00
Porterfield, Charlotte K 2831 Wilton Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke VA	08/03/2020	\$250.00	\$350.00
Priddy, Luke 302 5th St SW Unit A Roanoke, VA 24016	1.TBD 2.TBD 3.Roanoke, VA	08/03/2020	\$250.00	\$250.00
Thornton, Lucas 1433 Oak Ridge Rd Buchanan, VA 24066	1.Self 2.Developer 3.Roanoke	08/03/2020	\$500.00	\$750.00
Waldron, Karen 90 Town Center St Ste. 200 Daleville, VA 24083	1.Fralin & Waldron, Inc. 2.Real Estate Developer 3.Daleville, VA	08/03/2020	\$500.00	\$500.00
Wine, J. David 2713 Avenham Ave Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke Va	08/03/2020	\$500.00	\$1,000.00
Total This Period			\$16,171.00	

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Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 4 of 11			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Squarespace, Inc. Sherman 8 Clarkson Street web space 07/11/2020 \$26.00 Lea Jr New York, NY 10014 Joan B. Washburn Consulting Sherman 3365 Kelly Lane Fundraising 07/16/2020 \$300.00 Lea Sr Roanoke, VA 24018 Curry Copy Sherman 116 Campbell Ave SW Fundraising Supplies 08/03/2020 \$131.51 Lea Jr Roanoke, VA 24011 Joan B. Washburn Consulting Sherman 3365 Kelly Lane Fundraising 08/03/2020 \$450.00 Lea Sr Roanoke, VA 24018 Curry Copy Sherman 116 Campbell Ave SW 08/05/2020 Envelopes \$189.54 Lea Jr Roanoke, VA 24011 Squarespace, Inc. Sherman 8 Clarkson Street 08/12/2020 \$26.00 Marketing Lea Jr New York, NY 10014 Fiverr Sherman 08/17/2020 \$32.00 38 Greene St Marketing Lea Jr New York, NY 10012 Fiverr Sherman 38 Greene St 08/17/2020 \$68.25 Marketing Lea Jr New York, NY 10012 Sherman 08/18/2020 5040 Rutgers St NW Campaign Sign Supplies \$235.96 Lea Jr Roanoke, VA 24012 Robert Jeffery Campaign Sherman 08/18/2020 \$100.00 P O Box 14143 Contribution Lea Sr Roanoke, VA 24038 Taborn, Douglas Sherman 08/18/2020 \$150.00 3773 Norway Ave Campaign Signage Lea Jr Roanoke, VA 24017 BP Sherman 410 Elm Ave SW Food for Campaign Workers 08/19/2020 \$8.13 Lea Jr Roanoke, VA 24013 Squarespace, Inc. Sherman 8 Clarkson Street Marketing 08/21/2020 \$20.00 Lea Jr New York, NY 10014

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Local Roots 1314 Grandin Rd SW Roanoke, VA 24015	Reception	Sherman Lea Jr	08/24/2020	\$600.00
Lowes 5040 Rutgers St NW Roanoke, VA 24012	Campaign Sign Supplies	Sherman Lea Jr	08/24/2020	\$188.70
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	Marketing Design	Sherman Lea Jr	08/26/2020	\$154.65
Total This Period		•	•	\$2,680.74

Sherman Lea for Roanoke (CC-16-00029)	1029) Reporting Period: 07/01/2020 Through: 08/31/Page: 7 of	08/31/2020 7 of 11
No Schedule E-1 results to display.		

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 07/01/2020 Through: 08/31/2020		
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No Schedule E-2 results to display.			

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 9 of 11			
No Schedule F results to display.				

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$16,171.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$1,110.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 38 5. Total \$17,281.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$2,680.74 10. Total [add lines 7, 8 and 9] \$2,680.74 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,977.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,281.00		
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		\$17,281.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,258.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,680.74		
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]			\$2,680.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,577.27
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]	\$22,665.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,281.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,946.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,670.01
26. Previous Disbursements [Line 28 from last report]	\$22,412.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,680.74		
28. Total Disbursements this Election Cycle			\$25,092.74
29. Ending Balance			\$21,577.27