

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
Abbott, Fred W 2353 Coachman Dr Roanoke, VA 24012	1.Abbott Bus Lines 2.Owner & President 3.Roanoke Va	09/01/2020	\$100.00	\$200.00
Alston, Jennifer 5252 Dresden Cir Roanoke, VA 24012	1.Affordable Dentures 2.Owner/DDS 3.Bedford	09/04/2020	\$100.00	\$200.00
Archer, Robert A P O Box 700 Salem, VA 24153	1.Blue Ridge Beverage 2.President 3.Salem Va	09/11/2020	\$500.00	\$800.00
Barritt, A. Sidney 2406 S Jefferson St Roanoke, VA 24014	1.Carilion 2.Physician 3.Roanoke, VA	09/01/2020	\$100.00	\$150.00
Bratton, William T. 3517 Cove Rd NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	09/17/2020	\$500.00	\$500.00
Canova, Robert F 2265 Sewell Ln SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke VA	09/01/2020	\$50.00	\$150.00
Cartledge, George 4235 Electric Rd Roanoke, VA 24018	1.Grand Home Furnishing 2.Retailer 3.Roanoke, VA	09/11/2020	\$100.00	\$350.00
Cranwell, C. Richard P O Box 459 Vinton, VA 24179	1.Cranwell & Moore, PLC 2.Attorney 3.Vinton, VA	09/01/2020	\$500.00	\$1,000.00
Cutler, M. Rupert 204 S. Jefferson St #4 Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke	09/01/2020	\$100.00	\$300.00
Densmore, Douglas 317 Washington Ave SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	09/11/2020	\$100.00	\$350.00
Elliot, William D 21 Kirk Ave SW Roanoke, VA 24011	1.Elliott Construction 2.Business Owner 3.Roanoke	09/11/2020	\$500.00	\$750.00
Fetzer, Robert H P O Box 1174 Roanoke, VA 24006	1.Building Specialists 2.President 3.Roanoke Va	09/11/2020	\$50.00	\$250.00

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Hill, Melvin 315 Campbell Ave SW Roanoke, VA 24016	1.Melvin L Hill Attorney at Law 2.Lawyer 3.Roanoke VA	09/01/2020	\$250.00	\$500.00
Hopkins Jr, William P O Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon 2.Lawyer 3.Roanoke, VA	09/01/2020	\$250.00	\$1,100.00
Hopkins Jr, William P O Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon 2.Lawyer 3.Roanoke, VA	09/11/2020	\$500.00	\$1,600.00
Lange, William 1510 Longview Rd SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	09/01/2020	\$350.00	\$700.00
Lawson, Anna 1575 Catawba Rd Daleville, VA 24083	1.Self 2.Conservationist 3.Roanoke	09/01/2020	\$250.00	\$250.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015	1.TBD 2.TBD 3.Roanoke, VA	09/11/2020	\$250.00	\$250.00
Mundy, Marshall & Monika 1542 Electrical Rd Roanoke, VA 24018	1.Retired 2.Retired Attorney 3.Roanoke, VA	09/11/2020	\$400.00	\$500.00
Nussbaum, Michael & Sue 2125 Yellow Mountain Roanoke, VA 24014	1.Carilion 2.Physician 3.Roanoke, VA	09/01/2020	\$500.00	\$600.00
Priddy, Luke 302 5th St SW Unit A Roanoke, VA 24016	1.TBD 2.TBD 3.Roanoke, VA	09/11/2020	\$50.00	\$300.00
Prillaman, Alton B 2803 Stephenson Ave Roanoke, VA 24014	1.TBD 2.TBD 3.Roanoke VA	09/11/2020	\$100.00	\$200.00
Shackelford, G. Scott 2919 Wycliffe Ave SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke VA	09/01/2020	\$200.00	\$450.00
Shah, Sunny 1927 Franklin Rd Roanoke, VA 24014	1.Ramada Inn Conference Ctr 2.Owner 3.Roanoke	09/11/2020	\$500.00	\$500.00

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Swain, Yoedie 5524 Williamson Rd #7 Roanoke, VA 24012	1.Diva's House of Hair 2.Entrepreneur 3.Roanoke VA	09/02/2020	\$250.00	\$250.00
White-Boyd, Trish 2508 Roundtop Rd NW Roanoke, VA 24012	1.Blue Ridge Senior Services 2.CEO 3.Roanoke, VA	09/11/2020	\$250.00	\$450.00
Total This Period			\$6,800.00	

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
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1. Retired 2. Retired 3. Roanoke VA 4. Facility 5. Actual Cost	09/01/2020	\$250.00	\$2,550.00
Georges Flowers 1953 Franklin Road Roanoke, VA 24014	1. 2. Florist 3. Roanoke, VA 4. Decor 5. Actual Cost	09/02/2020	\$325.00	\$325.00
Roanoke Valley Democratic Women 2237 Ranch Rd Roanoke, VA 24017	1. 2. Political Support Organization 3. Roanoke, VA 4. Stamps 5. Actual Cost	09/01/2020	\$77.00	\$337.00
Wine, J. David 2713 Avenham Ave Roanoke, VA 24014	1. Retired 2. Retired 3. Roanoke Va 4. Facility 5. Actual Cost	09/01/2020	\$250.00	\$1,250.00
Total This Period			\$902.00	

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
Center in the Square 1 Market Square SE Roanoke, VA 24011	Facility	Sherman Lea Jr	09/02/2020	\$250.00
Our Daily Bread 3334 Brambleton Ave Roanoke, VA 24018	Reception	Sherman Lea Jr	09/02/2020	\$671.00
Fiverr 38 Greene St New York, NY 10012	marketing	Sherman Lea Jr	09/08/2020	\$27.00
Fiverr 38 Greene St New York, NY 10012	marketing	Sherman Lea Jr	09/08/2020	\$136.50
Fiverr 38 Greene St New York, NY 10012	marketing	Sherman Lea Jr	09/08/2020	\$7.00
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	marketing	Sherman Lea Jr	09/08/2020	\$82.62
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Printing	Sherman Lea Jr	09/10/2020	\$121.51
Joan B. Washburn Consulting 3365 Kelly Lane Roanoke, VA 24018	Fundraising	Sherman Lea Jr	09/11/2020	\$600.00
Sheetz 1212 Williamson Rd NE, Roanoke, VA 24012	sign posting	Sherman Lea Jr	09/11/2020	\$36.12
Sheetz 1212 Williamson Rd NE, Roanoke, VA 24012	sign posting	Sherman Lea Jr	09/11/2020	\$34.36
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank fee	Sherman Lea Jr	09/11/2020	\$3.00
Actblue PO Box 441146 Somerville, ME 02144-0031	Online Contribution Fees	Sherman Lea Jr	09/14/2020	\$21.93
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	web site	Sherman Lea Jr	09/14/2020	\$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/16/2020	\$70.00
Lowe's 5040 Rutgers St NW Roanoke, VA 24012	signage materials	Sherman Lea Jr	09/18/2020	\$24.20
Lowe's 5040 Rutgers St NW Roanoke, VA 24012	signage materials	Sherman Lea Jr	09/21/2020	\$188.70
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/21/2020	\$25.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/22/2020	\$25.00
L2 2500 116th Avenue NE Bellevue, WA 98004	mailers	Sherman Lea Jr	09/23/2020	\$288.90
Home Depot 3217 Hershberger Rd Roanoke, VA 24017	signage materials	Sherman Lea Jr	09/24/2020	\$8.09
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/24/2020	\$20.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/25/2020	\$100.00
SnapKraKlePop Photography 9130 Waterfall Dr Hollins, VA 24019	Media	Sherman Lea Jr	09/28/2020	\$802.50
WSLS 10 821 5th Street NE Roanoke, VA 24016	media	Sherman Lea Jr	09/28/2020	\$260.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	09/29/2020	\$35.00
Effectv 11934 Ocean Gateway Ocean City, MD 21842	Media	Sherman Lea Jr	09/30/2020	\$374.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Media	Sherman Lea Jr	09/30/2020	\$500.00
Total This Period				\$4,738.43



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]	26	\$6,800.00	
2. Schedule B [Over \$100]	4	\$902.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,955.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$9,657.00</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]		\$902.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,738.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,640.43</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>\$21,577.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,657.00		
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		\$9,657.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,234.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,640.43		
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]			\$5,640.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,593.84</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]	\$39,946.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,657.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,603.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,327.01</b>
26. Previous Disbursements [Line 28 from last report]	\$25,092.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,640.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,733.17</b>
<b>29. Ending Balance</b>			<b>\$25,593.84</b>