

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
Boxley, Abney 301 Willow Oak Dr. SW Roanoke, VA 24014	1.Summit Material 2.President 3.Crozet VA	10/20/2020	\$500.00	\$500.00
Business Leadership Fund 212 S Jefferson St Roanoke, VA 24011-1702	1. 2.Chamber of Commerce 3.Roanoke, VA	10/14/2020	\$3,000.00	\$3,000.00
Coleman, Sallye T. P O Box 13274 Roanoke, VA 24032	1.Retired 2.Retired 3.Roanoke VA	10/14/2020	\$50.00	\$150.00
Fralin, Robert P O Box 20886 Roanoke, VA 24018	1.R Fralin & Associates 2.Business Owner 3.Roanoke Va	10/05/2020	\$1,000.00	\$1,500.00
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	1.New Hope Support Services 2.Self-employed 3.Roanoke, VA	10/15/2020	\$1,000.00	\$1,005.00
Pincus, F. D. P O Box 1543 Salem, VA 24153	1.Retired 2.Retired 3.Salem VA	10/20/2020	\$200.00	\$200.00
Roanoke Valley Democratic Women 2237 Ranch Rd Roanoke, VA 24017	1. 2.Political Support Organization 3.Roanoke, VA	10/02/2020	\$350.00	\$687.00
The Way Ahead 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Action Committee 3.Richmond, VA	10/02/2020	\$5,000.00	\$5,000.00
Total This Period			\$11,100.00	

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
Roanoke City Democratic Committee P O Box 2516 Roanoke, VA 24010	1. 2. Political Organization 3. Roanoke VA 4. Marketing Materials 5. Actual Cost	10/22/2020	\$5,773.51	\$5,773.51
Total This Period			\$5,773.51	

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
Effectv 11934 Ocean Gateway Ocean City, MD 21842	media	Sherman Lea Jr	10/01/2020	\$1,498.55
Facebook 1 Hacker Way Menlo Park, CA 94025	media	Sherman Lea Jr	10/01/2020	\$15.02
L2 2500 116th Avenue NE Bellevue, WA 98004	mailer	Sherman Lea Jr	10/01/2020	\$204.05
L2 2500 116th Avenue NE Bellevue, WA 98004	mailer	Sherman Lea Jr	10/01/2020	\$367.45
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	media	Sherman Lea Jr	10/05/2020	\$370.00
Sheetz 1212 Williamson Rd NE, Roanoke, VA 24012	signage	Sherman Lea Jr	10/05/2020	\$46.60
Victorystore.com 5200 SW 30th St Davenport, IA 52802	signs	Sherman Lea Jr	10/05/2020	\$460.65
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	10/05/2020	\$25.00
WLSL 10 821 5th Street NE Roanoke, VA 24016	media	Sherman Lea Jr	10/05/2020	\$360.00
Effectv 11934 Ocean Gateway Ocean City, MD 21842	media	Sherman Lea Jr	10/09/2020	\$1,494.30
Lowe's 5040 Rutgers St NW Roanoke, VA 24012	signage materials	Sherman Lea Jr	10/09/2020	\$83.88
Sam's Club 1455 Town Square Blvd Roanoke, VA 24012	fuel signage	Sherman Lea Jr	10/09/2020	\$41.71
Victorystore.com 5200 SW 30th St Davenport, IA 52802	signs	Sherman Lea Jr	10/09/2020	\$1,546.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/13/2020	\$27.00
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/13/2020	\$27.00
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/13/2020	\$7.00
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/13/2020	\$27.00
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/13/2020	\$7.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	web site	Sherman Lea Jr	10/13/2020	\$26.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	10/13/2020	\$20.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage posting	Sherman Lea Jr	10/13/2020	\$10.00
Fiverr 38 Greene St New York, NY 10012	media	Sherman Lea Jr	10/14/2020	\$12.00
Fiverr 38 Greene St New York, NY 10012	marketing	Sherman Lea Jr	10/14/2020	\$27.00
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage postage	Sherman Lea Jr	10/14/2020	\$25.75
Wallace, Jay 1523 Compton St Roanoke, VA 24012	signage	Sherman Lea Jr	10/14/2020	\$40.00
L2 2500 116th Avenue NE Bellevue, WA 98004	mailer	Sherman Lea Jr	10/15/2020	\$629.00

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	GOTV	Sherman Lea Jr	10/15/2020	\$100.00
SnapKracklePop Photography 9130 Waterfall Dr Hollins, VA 24019	marketing	Sherman Lea Jr	10/16/2020	\$800.00
Effectv 11934 Ocean Gateway Ocean City, MD 21842	media	Sherman Lea Jr	10/19/2020	\$1,494.30
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing	Sherman Lea Jr	10/19/2020	\$500.00
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	GOTV	Sherman Lea Jr	10/19/2020	\$35.00
Fiverr 38 Greene St New York, NY 10012	marketing	Sherman Lea Jr	10/20/2020	\$12.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	media	Sherman Lea Jr	10/20/2020	\$519.00
City of Roanoke 215 Church Ave. SW Room 303 Roanoke, VA 24011	Facility Reservation	Sherman Lea Jr	10/21/2020	\$600.00
WLSL 10 821 5th Street NE Roanoke, VA 24016	media	Sherman Lea Jr	10/22/2020	\$3,255.00
Total This Period				\$14,714.22

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]	8	\$11,100.00	
2. Schedule B [Over \$100]	1	\$5,773.51	
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>\$16,973.51</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]		\$5,773.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,714.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,487.73</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>\$25,593.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,973.51		
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		\$16,973.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$42,567.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,487.73		
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]			\$20,487.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,079.62</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]	\$49,603.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,973.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,576.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,300.52</b>
26. Previous Disbursements [Line 28 from last report]	\$30,733.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,487.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,220.90</b>
<b>29. Ending Balance</b>			<b>\$22,079.62</b>