Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9			
No Schedule A results to display.				

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2021 Through: 06/30/2021			
	Page: 2 of 9			
No Schedule B results to display.				

Sherman Lea for Roanoke (CC-16-00029) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

Sherman Lea for Roanoke (CC-16-00029)

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 9

			r ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Website	Sherman Lea Jr	01/12/2021	\$26.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Media	Sherman Lea	01/27/2021	\$423.60
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea Jr	02/12/2021	\$26.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea Jr	03/12/2021	\$26.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea Jr	04/12/2021	\$26.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea Jr	05/12/2021	\$26.00
Melvin Hill for Commonwealth's Attorney 315 Campbell Avenue Roanoke, VA 24016	Donation	Sherman Lea Jr	05/25/2021	\$100.00
Terry for Virginia PO Box 31408 Alexandria, VA 22310	Donation	Sherman Lea Jr	05/27/2021	\$500.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Domain renewal	Sherman Lea Jr.	05/28/2021	\$40.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web Site	Sherman Lea Jr	06/14/2021	\$26.00
Virginia Union University 1500 N Lombardy St Richmond, VA 23220	Donation	Sherman Lea	06/28/2021	\$1,000.00
Total This Period			1	\$2,219.60

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2021 Through: Page:	•		
No Schedule E-1 results to display.	. 490.			

Sherman Lea for Roanoke (CC-16-00029)	.00029) Reporting Period: 01/01/2021 Through: 06/30/	06/30/2021 6 of 9
No Schedule E-2 results to display.	. age.	

Sherman Lea for Roanoke (CC-16-00029) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

Sherman Lea for Roanoke (CC-16-00029)

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,219.60	
10. Total [add lines 7, 8 and 9]			\$2,219.60
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	

Sherman Lea for Roanoke (CC-16-00029)

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,767.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,767.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,219.60		
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]			\$2,219.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,547.49
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		\$8,767.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,767.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,219.60		
28. Total Disbursements this Election Cycle			\$2,219.60
29. Ending Balance			\$6,547.49