

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, Robert A P O Box 700 Salem, VA 24153	1.Blue Ridge Beverage 2.President 3.Salem Va	11/01/2021	\$250.00	\$250.00
Cranwell, C. Richard P O Box 459 Vinton, VA 24179	1.Cranwell & Moore, PLC 2.Attorney 3.Vinton, VA	10/27/2021	\$500.00	\$500.00
Dalhouse, Warner 460 Tranquility Rd Moneta, VA 24121	1.Retired 2.Retired 3.Roanoke VA	11/01/2021	\$500.00	\$500.00
Densmore, Douglas 317 Washington Ave SW Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	11/01/2021	\$149.00	\$149.00
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	1. 2.Senator 3.Roanoke, VA	10/27/2021	\$500.00	\$500.00
Fetzer, Robert H P O Box 1174 Roanoke, VA 24006	1.Building Specialists 2.President 3.Roanoke Va	11/01/2021	\$150.00	\$150.00
Total This Period			\$2,049.00	

No Schedule B results to display.

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
Virginia Warriors 1529 Williamson Rd Roanoke, VA 24012	Sponsorship	Sherman Lea Sr	07/08/2021	\$200.00
Gamma Alpha Chapter 216 12th Street NW Roanoke, VA 24014	Sponsorship	Sherman Lea Jr	07/10/2021	\$500.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	web site	Sherman Lea Jr	07/12/2021	\$26.00
Hala for Virginia P.O. Box 7434 Woodbrige, VA 22195	Donation	Sherman Lea Jr	07/13/2021	\$500.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	08/05/2021	\$20.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	08/11/2021	\$26.00
Mark Herring for Attorney General P.O. Box 25372 Alexandra, VA 22313	Donation	Sherman Lea Jr	08/26/2021	\$500.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	09/13/2021	\$26.00
Terry for Virginia PO Box 26112 Alexandria, VA 22215	Donation	Sherman Lea Jr	09/24/2021	\$500.00
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	GOTV	Sherman Lea Jr	10/02/2021	\$250.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	10/11/2021	\$26.00
Hunting Hills Country Club 5220 Hunting Hills Dr Roanoke, VA 24018	Fundraiser	Sherman Lea Jr	10/21/2021	\$500.00
Joan B. Washburn Consulting 3365 Kelly Lane Roanoke, VA 24018	Fundraising	Sherman Lea Jr	11/02/2021	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smokey Bones 4813 Valley View Blvd NW Roanoke, VA 24012	GOTV - Food	Sherman Lea Jr	11/02/2021	\$103.77
Tropical Smoothie 5002 Cross Rd NW Roanoke, VA 24012	GOTV - Food	Sherman Lea Jr	11/02/2021	\$28.32
Lea, Sherman P. 711 5th St NE Ste A Roanoke, VA 24016	GOTV	Sherman Lea Jr	11/08/2021	\$800.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	11/11/2021	\$26.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Marketing	Sherman Lea Jr	12/13/2021	\$26.00
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	Donation	Sherman Lea Jr	12/16/2021	\$100.00
Total This Period				\$4,458.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,049.00	
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	6		\$2,049.00
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]		\$4,458.09	
10. Total [add lines 7, 8 and 9]			\$4,458.09
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,547.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,049.00		
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		\$2,049.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,596.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,458.09		
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]			\$4,458.09
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,138.40
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]	\$2,049.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,049.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,816.09
26. Previous Disbursements [Line 28 from last report]	\$2,219.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,458.09		
28. Total Disbursements this Election Cycle			\$6,677.69
29. Ending Balance			\$4,138.40