Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 10
No Schedule A results to display.	

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: 06/30/20		
5.101.11.a.1 25a 161 116a.1616 (55 15 55525)	Page: 2 of 10		
N 0 1 1 1 D 1 1 1 1 1			
No Schedule B results to display.			

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Squarespace, Inc. Sherman 01/12/2022 8 Clarkson Street Website \$26.00 Lea Jr New York, NY 10014 Vivian for Roanoke Sherman PO Box 12221 Donation 02/08/2022 \$200.00 Lea Roanoke, VA 24023 Squarespace, Inc. Sherman 8 Clarkson Street Website 02/14/2022 \$26.00 Lea Jr New York, NY 10014 Harland Clarke Check Sherman 15955 La Cantera Parkway Administrative 02/22/2022 \$32.61 Lea Jr San Antonio, TX 78256 Courtland High School Football Sherman 6701 Smith Station Rd 03/09/2022 Donation \$51.50 Lea Spotsylvania Courthouse, VA 22553 Joe Cobb for Roanoke Sherman 441 Highland Ave SW 03/14/2022 \$250.00 Donation Lea Roanoke, VA 24016 Squarespace, Inc. Sherman 8 Clarkson Street Website 03/14/2022 \$26.00 Lea Jr New York, NY 10014 Vivian for Roanoke Sherman Donation 03/31/2022 \$200.00 PO Box 12221 Lea Roanoke, VA 24023 Squarespace, Inc. Sherman 8 Clarkson Street Website 04/12/2022 \$26.00 Lea Jr New York, NY 10014 Volosin for Roanoke Sherman 04/13/2022 \$100.00 PO Box 8264 Donation Lea Roanoke, VA 24014 Squarespace, Inc. Sherman 8 Clarkson Street Website 05/12/2022 \$26.00 Lea Jr New York, NY 10014 Vivian for Roanoke Sherman 05/18/2022 PO Box 12221 Donation \$50.00 Lea Roanoke, VA 24023 Squarespace, Inc. Sherman 8 Clarkson Street Web Renewal 05/31/2022 \$40.00 Lea Jr New York, NY 10014

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 10

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	06/13/2022	\$26.00
Total This Period				\$1,080.11

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 10			
No Schedule E-1 results to display.				

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: (	06/30/2022 7 of 10	
No Schedule E-2 results to display.			

Sherman Lea for Roanoke (CC-16-00029)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 10

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]		\$1,080.11	
10. Total [add lines 7, 8 and 9]			\$1,080.11
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 10

			Page: 10 d
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,138.40	
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]			\$4,138.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,080.11		
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]			\$1,080.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,058.29
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]	\$2,049.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$6,677.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,080.11		
28. Total Disbursements this Election Cycle			\$7,757.80
29. Ending Balance			\$3,058.29