

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
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	1. 2.Senator 3.Roanoke, VA	11/04/2022	\$500.00	\$1,000.00
Lichtenstein, John 347 Highland Ave SW Roanoke, VA 24016	1.Lichtenstein Attorney Group 2.Attorney 3.Roanoke VA	11/07/2022	\$250.00	\$250.00
Wine, J. David 2713 Avenham Ave Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke Va	11/07/2022	\$250.00	\$250.00
Total This Period			\$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fresh Market 2207 Colonial Ave SW Roanoke, VA 24015	Return	11/08/2022	\$1.29
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014	Return of Donation	12/12/2022	\$125.00
Total This Period			\$126.29

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	07/12/2022	\$26.00
Edwards For Virginia State Senate P O Box 1179 Roanoke, VA 24006	Donation	Sherman Lea	07/28/2022	\$100.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web Site	Sherman Lea Jr	08/08/2022	\$20.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web Site	Sherman Lea Jr	08/12/2022	\$26.00
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014	Contribution	Sherman Lea	09/08/2022	\$125.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web	Sherman Lea Jr	09/12/2022	\$29.00
Priddy, Luke 302 5th St SW Unit A Roanoke, VA 24016	Donation	Sherman Lea	09/20/2022	\$150.00
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014	Contribution	Sherman Lea	10/11/2022	\$125.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web	Sherman Lea Jr	10/12/2022	\$29.00
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Printing	Sherman Lea	11/08/2022	\$10.53
Fresh Market 2207 Colonial Ave SW Roanoke, VA 24015	GOTV	Sherman Lea	11/08/2022	\$37.15
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014	Donation	Sherman Lea	11/08/2022	\$125.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea	11/14/2022	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Volosin for Roanoke PO Box 8264 Roanoke, VA 24014	Donation	Sherman Lea	12/08/2022	\$125.00
Squarespace, Inc. 8 Clarkson Street New York, NY 10014	Web site	Sherman Lea	12/12/2022	\$29.00
Total This Period				\$985.68

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]	3	\$1,000.00	
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	3		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$126.29
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]		\$985.68	
10. Total [add lines 7, 8 and 9]			\$985.68
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]		\$3,058.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$126.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,126.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,184.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$985.68		
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]			\$985.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,198.90
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]	\$1,126.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,175.29	
25. Total Funds Available [Add lines 21 and 24]			\$11,942.38
26. Previous Disbursements [Line 28 from last report]	\$7,757.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$985.68		
28. Total Disbursements this Election Cycle			\$8,743.48
29. Ending Balance			\$3,198.90