

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
Blue Ridge Towers, LLC 401 Gainsboro Rd. NW Roanoke, VA 24016	1. 2.Cellphone Tower 3.Roanoke, VA	11/20/2015	\$500.00	\$500.00
Lea, Sherman P. 1638 Lonna Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	11/19/2015	\$1,000.00	\$1,000.00
Lea, Sherman P. 1638 Lonna Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	11/23/2015	\$4,000.00	\$5,000.00
Lea, Sherman P. 1638 Lonna Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	12/30/2015	\$1,000.00	\$6,000.00
Steele, Dwight O. 1415 8th St NW Roanoke, VA 24016	1.Pilgrim Baptist Church 2.Pastor 3.Roanoke, VA	12/30/2015	\$200.00	\$200.00
The Dorcus Home, LLC 801 Shenandoah Ave NW Roanoke, VA 24016	1. 2.Rehabilitation and Residential Services 3.Roanoke, VA	12/04/2015	\$500.00	\$500.00
Total This Period			\$7,200.00	

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
Roanoke Free Press 2264 Mattaponi Dr NW Roanoke, VA 24017	Newspaper Ad	Sherman P. Lea, Sr.	11/23/2015	\$300.00
USPS 6621 Williamson Rd Roanoke, VA 24019	P O Box Renewal	Sherman P. Lea, Sr.	11/24/2015	\$41.00
Rescue Mission 402 4th St SE Roanoke, VA 24013	Entrance Fee - Drumstick Dash	Sherman P. Lea, Sr.	11/30/2015	\$15.00
Harland Clarke Check 15955 La Cantera Parkway San Antonio, TX 78256	New Checks order via Wells Fargo	Sherman P. Lea, Sr.	12/01/2015	\$30.87
Victorystore.com 5200 SW 30th St Davenport, IA 52802	Yard Signs	Sherman P. Lea, Sr.	12/09/2015	\$2,507.25
Lee, Raphael 3425 Pittsfield Ave Roanoke, VA 24017	DJ Services - 12/22/2015 Event	Sherman P. Lea, Sr.	12/22/2015	\$75.00
White-Boyd, Trish 2508 Roundtop Rd NW Roanoke, VA 24012	Reimbursement for Food - Event 12/22/2015	Sherman P. Lea, Sr.	12/22/2015	\$75.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Campaign Ad	Sherman P. Lea, Sr.	12/30/2015	\$398.65
Total This Period				\$3,442.77

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	\$7,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$7,300.00
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]		\$3,442.77	
10. Total [add lines 7, 8 and 9]			\$3,442.77
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]		\$69.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,300.00		
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		\$7,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,369.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,442.77		
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]			\$3,442.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,926.70
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		\$69.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,369.47
26. Previous Disbursements [Line 28 from last report]	\$69.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,442.77		
28. Total Disbursements this Election Cycle			\$3,512.24
29. Ending Balance			\$3,857.23