

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
Business Leadership Fund 212 S Jefferson St Roanoke, VA 24011-1702	1. 2. Chamber of Commerce 3. Roanoke, VA	04/08/2016	\$3,000.00	\$3,000.00
Friends of Sam Rasoul for Delegate P O Box 13842 Roanoke, VA 24037	1. 2. Political Support Organization 3. Roanoke, VA	04/08/2016	\$250.00	\$250.00
Lea, Anthony 3805 Morton Dr Richmond, VA 23223	1. Lea Interventions 2. Licensed Counselor 3. Richmond, VA	04/01/2016	\$100.00	\$400.00
MacFarlane, J. Granger P O Box 201 Roanoke, VA 24002	1. Retired 2. Retired 3. Roanoke, VA	04/15/2016	\$250.00	\$750.00
Roanoke Valley Democratic Women 2237 Ranch Rd Roanoke, VA 24017	1. 2. Political Support Organization 3. Roanoke, VA	04/21/2016	\$350.00	\$350.00
Total This Period			\$3,950.00	

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
Home Depot 3217 Hershberger Rd Roanoke, VA 24017	Campaign supplies	Sherman P. Lea, Sr.	04/04/2016	\$10.52
Hillary Clinton Victory Fund P O Box 1366 Merrifield, VA 22116-9559	Campaign Donation	Sherman Lea, Jr.	04/06/2016	\$500.00
Sound Advice Media & Web Mountain Media 921 1st St SW Roanoke, VA 24016	Campaign Advertisement	Sherman Lea, Jr.	04/06/2016	\$645.00
WDBJ-7 2807 Hershberger Road Roanoke, VA 24017	Campaign Advertisement - edits	Sherman Lea, Jr.	04/06/2016	\$50.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Charge	Sherman P. Lea, Sr.	04/08/2016	\$3.00
Home Depot 3217 Hershberger Rd Roanoke, VA 24017	Campaign Supplies	Sherman P. Lea, Sr.	04/11/2016	\$10.52
Clubflyers.com 2300 NW 7th Ave Miami, FL 33127	Campaign Flyers	Sherman Lea, Jr.	04/14/2016	\$254.69
Martin, Reggie 911 Brandon Ave SW Roanoke, VA 24015	Campaign Shirts	Sherman Lea, Jr.	04/18/2016	\$160.00
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	Campaign Graphic	Sherman Lea, Jr.	04/18/2016	\$120.00
Price, Grover 506 11th St NW Roanoke, VA 24017	Hope Festival	Sherman Lea, Jr.	04/18/2016	\$100.00
Straighttalk 9700 NW 112th Avenue Miami, FL 33178	Campaign telephone	Sherman Lea, Jr.	04/19/2016	\$46.27
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017	Campaign Ad	Sherman Lea, Jr.	04/20/2016	\$453.00
Total This Period				\$2,353.00

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]	5	\$3,950.00	
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	5		\$3,950.00
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]		\$2,353.00	
10. Total [add lines 7, 8 and 9]			\$2,353.00
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]		\$6,104.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,950.00		
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		\$3,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,054.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,353.00		
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]			\$2,353.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,701.87
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]	\$28,035.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,985.51	
25. Total Funds Available [Add lines 21 and 24]			\$32,054.98
26. Previous Disbursements [Line 28 from last report]	\$22,000.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,353.00		
28. Total Disbursements this Election Cycle			\$24,353.11
29. Ending Balance			\$7,701.87