

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
Hist:Re Partners, LLC 631 Campbell Ave, SE Ste 1 Roanoke, VA 24013	1. 2.Development 3.Roanoke, VA	05/04/2016	\$500.00	\$500.00
Total This Period			\$500.00	

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
WDBJ-7 2807 Hershberger Road Roanoke, VA 24017	Refund	04/27/2016	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IHOP 4764 Valley View Blvd NW Roanoke, VA 24012	Campaign Meeting	Sherman P. Lea, Sr.	04/24/2016	\$21.12
Roanoke.com 201 W Campbell Ave SW P O Box 2491 Roanoke, VA 24010-2491	Campaign Mailers	Sherman Lea, Jr.	04/26/2016	\$541.80
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	Campaign Graphic	Sherman Lea, Jr.	04/27/2016	\$60.00
Camp Corral 1441 Towne Square Blvd NW Roanoke, VA 24012	Sponsorship	Sherman Lea, Jr.	04/29/2016	\$100.00
Hunter, Shawn 4901 Edgelawn Dr Roanoke, VA 24017	Campaign Worker	Sherman Lea, Jr.	04/29/2016	\$250.00
Roanoke Valley Democratic Women 2237 Ranch Rd Roanoke, VA 24017	Sponsorship	Sherman Lea, Jr.	04/29/2016	\$100.00
Williams, Paula 1515 Cove Rd Roanoke, VA 24017	Campaign Worker	Sherman Lea, Jr.	04/29/2016	\$200.00
Arrington, Rob 1431 Orange Ave NW Roanoke, VA 24017	Campaign Worker	Sherman Lea, Jr.	04/30/2016	\$180.00
Home Depot 3217 Hershberger Rd Roanoke, VA 24017	Campaign sign supplies	Sherman P. Lea, Sr.	04/30/2016	\$14.18
Kroger 161 Electric Rd Salem, VA 24153	Fuel - canvassing	Sherman P. Lea, Sr.	04/30/2016	\$48.99
Lea, Sherman P. 1638 Lonna Drive Roanoke, VA 24019	Campaign Workers	Sherman Lea, Jr.	05/03/2016	\$800.00
Stewart, Twella 2004 Orange Ave NW Roanoke, VA 24017	Campaign Food for workers	Sherman Lea, Jr.	05/03/2016	\$25.00
Taaza Indian Cuisine 1910 Memorial Ave SW Roanoke, VA 24015	Campaign Rally	Sherman Lea, Jr.	05/03/2016	\$332.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, Paula 1515 Cove Rd Roanoke, VA 24017	Reimbursement - Campaign Food	Sherman Lea, Jr.	05/04/2016	\$124.00
McGeorge, Michael 127 Clover Ave Roanoke, VA 24012	Graphic for campaign	Sherman Lea, Jr.	05/09/2016	\$60.00
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	05/09/2016	\$3.00
Curry Copy 116 Campbell Ave SW Roanoke, VA 24011	Letterhead	Sherman Lea, Jr.	05/17/2016	\$56.34
USPS 6621 Williamson Rd Roanoke, VA 24019	Postage	Sherman Lea, Jr.	05/27/2016	\$18.80
Wells Fargo Bank 4202 Melrose Ave NW Roanoke, VA 24017	Bank Fee	Sherman P. Lea, Sr.	05/31/2016	\$14.00
Total This Period				\$2,949.23

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]	1	\$500.00	
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	2		\$600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
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]		\$2,949.23	
10. Total [add lines 7, 8 and 9]			\$2,949.23
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]		\$7,701.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,351.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,949.23		
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]			\$2,949.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,402.64
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]	\$31,985.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,635.51	
25. Total Funds Available [Add lines 21 and 24]			\$32,704.98
26. Previous Disbursements [Line 28 from last report]	\$24,353.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,949.23		
28. Total Disbursements this Election Cycle			\$27,302.34
29. Ending Balance			\$5,402.64