The Business Leadership Fund (PAC-12-00347)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9		
No Schedule A results to display.			

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 2 of 9
No Schedule B results to display.	

## The Business Leadership Fund (PAC-12-00347) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

## The Business Leadership Fund (PAC-12-00347)

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9

(PAC-12-00347)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Corporation Commission PO Box 7607 Merrifield, VA 22116	Registration Fee	Joyce Waugh	01/18/2013	\$25.00
BB&T PO Box 819 Wilson, NC 27894-0819	Service Charge	Joyce Waugh	01/22/2013	\$2.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Postage Reimbursement	Joyce Waugh	02/12/2013	\$92.55
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Reimbursement for Copies	Joyce Waugh	02/12/2013	\$17.75
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Domain Registration	Joyce Waugh	02/12/2013	\$30.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Bulk Postage Reimbursement	Joyce Waugh	02/12/2013	\$815.98
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Accounting and Administrative Services	Joyce Waugh	02/12/2013	\$2,000.00
BB&T PO Box 819 Wilson, NC 27894-0819	Service charge	Joyce Waugh	02/21/2013	\$2.00
Elect Mike Bailey PO Box 7212 Roanoke, VA 24019	Campaign Contribution	Joyce Waugh	03/13/2013	\$1,000.00
McNamara for Supervisor 2318 Brookfield Dr. Roanoke, VA 24018	Campaign Contribution	Joyce Waugh	03/13/2013	\$1,000.00
BB&T PO Box 819 Wilson, NC 27894-0819	Service Charge	Joyce Waugh	03/21/2013	\$2.00
Total This Period				\$4,987.28

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9	
No Schedule E-1 results to display.		

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 9	
No Schedule E-2 results to display.		

## The Business Leadership Fund (PAC-12-00347) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

The Business Leadership Fund (PAC-12-00347)

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,987.28 10. Total [add lines 7, 8 and 9] \$4,987.28 **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

## The Business Leadership Fund (PAC-12-00347)

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

\$13,760.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,748.24 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 \$0.00 [Line 6 of Schedule G] 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] \$18,748.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,987.28 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,987.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,760.96 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$18,748.24 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$18,748.24 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$4,987.28 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,987.28