

The Business Leadership Fund (PAC-12-00347)

Reporting Period: 04/01/2019 Through: 06/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams Construction Co. 523 Rutherford Ave NE Roanoke, VA 24016-2117	1. 2.Asphalt Paving 3.Roanoke, VA	04/05/2019	\$500.00	\$500.00
Adams Construction Co. 523 Rutherford Ave NE Roanoke, VA 24016-2117	1. 2.Asphalt Paving 3.Roanoke, VA	05/28/2019	\$1,500.00	\$2,000.00
Appalachian Power PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Columbus, OH	04/01/2019	\$1,000.00	\$1,000.00
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	1. 2.Wholesale beverage distributors 3.Salem, VA	04/18/2019	\$500.00	\$500.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	06/13/2019	\$500.00	\$750.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	04/25/2019	\$250.00	\$250.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	05/07/2019	\$49.00	\$299.00
Hall, Edwin 218 23rd St SW Roanoke, VA 24014	1.Hall Associates 2.President 3.Roanoke, VA	04/18/2019	\$250.00	\$250.00
JBL Consulting, LLC 515 Darwin Rd Roanoke, VA 24014	1. 2.Consulting 3.Roanoke, VA	04/17/2019	\$500.00	\$500.00
Lucas Therapies, PC 4533 Brambleton Ave. Roanoke, VA 24018	1. 2.Physical Therapy 3.Roanoke, VA	06/13/2019	\$500.00	\$500.00
Martin, Hopkins & Lemon, PC PO Box 13366 Roanoke, VA 24033	1. 2.Law Firm 3.Roanoke, Va	05/06/2019	\$49.00	\$149.00
McNeil Roofing Inc. PO BOX 973 Roanoke, VA 24005	1. 2.Roofing Contractors 3.Roanoke, VA	05/01/2019	\$250.00	\$250.00

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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
Mountain Valley Pipeline 625 Liberty Avenue Suite 1700 Pittsburgh, PA 15222	1. 2.Natural gas 3.Pittsburgh, PA	05/22/2019	\$500.00	\$500.00
Radiant Physics 3870 Piney Ridge Dr. Roanoke, VA 24018	1. 2.Research and Development 3.Roanoke	05/14/2019	\$250.00	\$250.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	04/09/2019	\$500.00	\$500.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	04/18/2019	\$500.00	\$500.00
Scott Insurance 10 Franklin Rd. SE 550 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke	04/09/2019	\$250.00	\$250.00
Thalhimer - Cushman & Wakefield 10 S Jefferson St Suite 1750 Roanoke, VA 24011	1. 2.Commercial Real Estate 3.	04/23/2019	\$250.00	\$250.00
Total This Period			\$8,098.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	04/22/2019	\$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Admin fee	Joyce Waugh	04/29/2019	\$3,000.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	04/30/2019	\$11.45
Ballast Point Brewing 555 International Pkwy Daleville, VA 24083	Reception	Joyce Waugh	05/09/2019	\$1,211.85
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	Mileage	Joyce Waugh	05/13/2019	\$15.12
Martin, Billy 426 Mountain Pass Rd Blue Ridge, VA 24064	Campaign contribution	Joyce Waugh	05/15/2019	\$500.00
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	05/21/2019	\$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	05/31/2019	\$11.00
Virginia ABC 2901 Hermitage Rd. Richmond, VA 23261	ABC license	Joyce Waugh	06/17/2019	\$85.00
Grand Rental Station 1000 Vinyard Rd Vinton, VA 24179	Rentals	Joyce Waugh	06/18/2019	\$250.00
BB&T PO Box 819 Wilson, NC 27894-0819	bank fee	Joyce Waugh	06/21/2019	\$4.00
Roanoke Regional Chamber 210 s. Jefferson St. Roanoke, VA 24011	copier	Joyce Waugh	06/30/2019	\$1.55
Total This Period				\$5,097.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,098.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$8,447.00
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]		\$5,097.97	
10. Total [add lines 7, 8 and 9]			\$5,097.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,113.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,447.00		
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		\$8,447.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,560.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,097.97		
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]			\$5,097.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,462.87
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		\$7,877.99	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,447.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,697.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,574.99
26. Previous Disbursements [Line 28 from last report]	\$14.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,097.97		
28. Total Disbursements this Election Cycle			\$5,112.12
29. Ending Balance			\$11,462.87