The Business Leadership Fund (PAC-12-00347) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 1 of 9 No Schedule A results to display.

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

The Business Leadership Fund (PAC-12-00347) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

The Business Leadership Fund

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 4 of 9

(PAC-12-00347)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grand Rental Station 1000 Vinyard Rd Vinton, VA 24179	Rental Pig Pick'n	Joyce Waugh	10/01/2019	\$322.01
Vinton War Memorial 814 E Washington Ave Vinton, VA 24179	Pig Pick'n venue	Joyce Waugh	10/01/2019	\$150.00
BB&T PO Box 819 Wilson, NC 27894-0819	Service Fee	Joyce Waugh	10/21/2019	\$4.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	domain renewal	Joyce Waugh	10/28/2019	\$18.17
State Corporation Commission PO Box 7607 Merrifield, VA 22116	Business Leadership Fund SCC Fee	Joyce Waugh	11/01/2019	\$25.00
BB&T PO Box 819 Wilson, NC 27894-0819	Service Fee	Joyce Waugh	11/22/2019	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Copier usage Nov	Joyce Waugh	11/30/2019	\$0.15
BB&T PO Box 819 Wilson, NC 27894-0819	Service Fee	Joyce Waugh	12/23/2019	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Copier usage December	Joyce Waugh	12/31/2019	\$0.20
Total This Period				\$527.53

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

The Business Leadership Fund (PAC-12-00347) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

The Business Leadership Fund (PAC-12-00347)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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] \$527.53 10. Total [add lines 7, 8 and 9] \$527.53 **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

Reporting Period: 10/01/2019 Through: 12/31/2019

Page:

\$0.00

\$0.00

\$0.00

The Business Leadership Fund (PAC-12-00347)

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 9 of 9

(PAC-12-00347)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,872.61	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,872.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$527.53		
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]			\$527.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,345.08
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]	\$19,293.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,293.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,170.99
26. Previous Disbursements [Line 28 from last report]	\$9,298.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$527.53		
28. Total Disbursements this Election Cycle			\$9,825.91
29. Ending Balance			\$17,345.08