

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2020 Through: 06/30/2020  
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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 Service fee	Joyce Waugh	04/23/2020	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Accounts Payable	Joyce Waugh	04/27/2020	\$3,000.00
CFS Elect James Martin 1405 Evergreen Ct Salem, VA 24153	Political Contribution - James Martin for Salem City Council	Joyce Waugh	05/07/2020	\$250.00
Turk for Council 2020 1522 Ashley Drive Salem, VA 24153	Political Contribution - Renee Turk for Salem City Council	Joyce Waugh	05/07/2020	\$250.00
William D. Bill Jones for Council 602 Highfield Rd. Salem, VA 24153	Political Contribution - Bill Jones for Salem City Council	Joyce Waugh	05/07/2020	\$250.00
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Service Fee	Joyce Waugh	05/21/2020	\$4.00
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Service Fee	Joyce Waugh	06/22/2020	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	Copies	Joyce Waugh	06/30/2020	\$0.20
Total This Period				\$3,762.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,762.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,762.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,333.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,333.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,762.20		
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]			\$3,762.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,570.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$17,345.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,345.08</b>
26. Previous Disbursements [Line 28 from last report]	\$12.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,762.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,774.20</b>
<b>29. Ending Balance</b>			<b>\$13,570.88</b>