

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

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
AFC Urgent Care 602 Brandon Ave SW 222 Roanoke, VA 24015	1. 2. Medical Care 3. Roanoke, VA	09/27/2021	\$69.00	\$138.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$138.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$207.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$276.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$345.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$414.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$483.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$552.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2. Engineering 3. Roanoke, VA	09/22/2021	\$69.00	\$621.00
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	1. 2. Wholesale beverage distributors 3. Salem, VA	08/23/2021	\$500.00	\$500.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2. Construction 3. Roanoke, VA	08/31/2021	\$500.00	\$500.00
CCR (Commonwealth Care of Roanoke) Inc. 5372 Fallowater Lane Suite 200 Cave Spring, VA 24018	1. 2. Healthcare 3. Cave Spring, VA	08/31/2021	\$500.00	\$500.00

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

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
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	08/03/2021	\$500.00	\$500.00
First Citizens Bank 110 Church Ave Roanoke, VA 24011	1. 2.Bank 3.Raleigh, NC	09/27/2021	\$69.00	\$138.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	08/23/2021	\$1,500.00	\$1,500.00
Lanford Brothers CO. P.O. Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	08/13/2021	\$500.00	\$500.00
Lionberger Construction PO Box 20209 Roanoke, VA 24018	1. 2.Construction 3.Roanoke	08/23/2021	\$500.00	\$500.00
McNeil Roofing Inc. PO BOX 973 Roanoke, VA 24005	1. 2.Roofing Contractors 3.Roanoke, VA	08/30/2021	\$500.00	\$500.00
Optical Cable Corporation PO Box 11967 Roanoke, VA 24022-1967	1. 2.Manufacturing-Fiber Optic Cable 3.Roanoke, VA	08/24/2021	\$500.00	\$500.00
R. Fralin Companies 3904 Franklin Rd. SW Suite D Roanoke, VA 24014	1. 2.Construction 3.Roanoke, VA	08/10/2021	\$1,000.00	\$1,000.00
Radiant Physics 3870 Piney Ridge Dr. Roanoke, VA 24018	1. 2.Research and Development 3.Roanoke	09/30/2021	\$200.00	\$200.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	09/20/2021	\$1,000.00	\$1,000.00
Roanoke Resource LLC 402 Campbell Avenue SW Roanoke, VA 24016	1. 2.Mental Health Services 3.Roanoke, VA	09/03/2021	\$69.00	\$138.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	08/23/2021	\$1,500.00	\$1,500.00

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

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
Spillman Thomas & Battle PLLC 310 1st Street 1100 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	09/20/2021	\$69.00	\$138.00
Spillman Thomas & Battle PLLC 310 1st Street 1100 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	09/20/2021	\$69.00	\$207.00
Taubman Museum of Art 110 Salem Ave. SE Roanoke, VA 24011	1. 2.Art Museum 3.Roanoke, VA	09/01/2021	\$69.00	\$138.00
Thalhimer - Cushman and Wakefield 10 S Jefferson St Suite 1750 Roanoke, VA 24011	1. 2.Commercial Real Estate 3.Roanoke. VA	09/14/2021	\$69.00	\$138.00
Total This Period			\$10,235.00	

No Schedule B results to display.

No Schedule C results to display.

**The Business Leadership Fund  
(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
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Fee	Joyce Waugh	07/21/2021	\$4.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	sponsor letter envelopes	Joyce Waugh	07/26/2021	\$10.52
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Fee	Joyce Waugh	08/23/2021	\$4.00
Virginia Museum of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	Pig Pickn venue	Joyce Waugh	08/24/2021	\$474.75
Virginia ABC 2901 Hermitage Rd. Richmond, VA 23261	ABC license for pig pickn event	Joyce Waugh	08/30/2021	\$85.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St. Roanoke, VA 24011	Postage	Joyce Waugh	08/31/2021	\$0.51
Pharis, John 2219 Lincoln Ave. Roanoke, VA 24015	band for pig pickn	Joyce Waugh	09/08/2021	\$250.00
Aztec Rental 2069 Apperson Dr. Salem, VA 24153	rental deposit for pig pickn	Joyce Waugh	09/14/2021	\$115.21
Aztec Rental 2069 Apperson Dr. Salem, VA 24153	rentals for pig pickn	Joyce Waugh	09/21/2021	\$328.86
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Fee	Joyce Waugh	09/21/2021	\$4.00
Elect Jason Peters PO Box 147 Vinton, VA 24179	Campaign Contribution	Joyce Waugh	09/23/2021	\$500.00
Friends of David Radford 2772 Electric Road Roanoke, VA 24018	Campaign Contribution	Joyce Waugh	09/23/2021	\$500.00
Phil C. North for Supervisor 5207 Plantation Grove Lane Roanoke, VA 24012	Campaign Contribution	Joyce Waugh	09/23/2021	\$500.00

**The Business Leadership Fund  
(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
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	Beer and wine for pig pickn	Joyce Waugh	09/27/2021	\$340.19
Quest Entertainment 516 Arbutus Ave. Roanoke, VA 24014	DJ - pig pickn	Joyce Waugh	09/27/2021	\$1,000.00
Sir Speedy 22 West Church Ave Roanoke, VA 24011	signage for pig pickn	Joyce Waugh	09/27/2021	\$82.13
Captain Party 3619 Franklin Rd SW Roanoke, VA 24014	supplies for pig pickn	Joyce Waugh	09/29/2021	\$6.93
Don Caldwell for Roanoke City Commonwealth's Attorney 3780 Chesterton Street, SW Roanoke, VA 24018	Campaign Contribution	Joyce Waugh	09/29/2021	\$1,000.00
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	supplies for pig pickn	3619 Franklin Rd SW	09/29/2021	\$18.37
Farmburguesa 1908 Memorial Ave SW Roanoke, VA 24015	staff lunch - pig pickn prep	Joyce Waugh	09/30/2021	\$55.42
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	supplies for pig pickn	Joyce Waugh	09/30/2021	\$67.57
Roanoke Regional Chamber of Commerce 210 S. Jefferson St. Roanoke, VA 24011	copies	Joyce Waugh	09/30/2021	\$2.05
Roanoke Regional Chamber of Commerce 210 S. Jefferson St. Roanoke, VA 24011	postage	Joyce Waugh	09/30/2021	\$2.12
Total This Period				\$5,351.63

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)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$10,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,242.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$11,477.00</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]		\$5,351.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,351.63</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>

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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,254.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,477.00		
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		\$11,477.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,731.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,351.63		
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]			\$5,351.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,379.58</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		\$12,313.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,477.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,477.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,790.71</b>
26. Previous Disbursements [Line 28 from last report]	\$3,059.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,351.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,411.13</b>
<b>29. Ending Balance</b>			<b>\$15,379.58</b>