The Business Leadership Fund (PAC-12-00347)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9
No Schedule A results to display.	

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 04/01/2023 Through: 06/30/20 Page: 2 of 9		
No Schedule B results to display.			

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 04/01/2023 Through: 06/30/20 Page: 3 of 9		
No Schedule C results to display.			

The Business Leadership Fund (PAC-12-00347)

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 4 of 9

(PAC-12-00347)			i ago.	
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	Eric Sichau	04/21/2023	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	copies	Eric Sichau	04/30/2023	\$2.70
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	annual admin fee	Eric Sichau	05/01/2023	\$3,000.00
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Fee	Eric Sichau	05/22/2023	\$4.00
Billy Martin for Supervisor 426 Mountain Pass Rd. Blue Ridge, VA 24064	campaign contribution	Eric Sichau	05/22/2023	\$1,000.00
Donald (Mac) Scothorn for Supervisor 1025 Highland Dr. Roanoke, VA 24019	campaign contribution	Eric Sichau	05/22/2023	\$2,500.00
Friends of Brandon Nicely 425 Soldiers Retreat Rd. Eagle Rock, VA 24085	campaign contribution	Eric Sichau	05/22/2023	\$1,000.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	copies	Eric Sichau	05/31/2023	\$2.80
Martha Hooker Election 4730 Westward Lake Dr. Salem, VA 24153	campaign contribution	Eric Sichau	06/01/2023	\$1,000.00
BB&T PO Box 819 Wilson, NC 27894-0819	Bank Fee	Eric Sichau	06/21/2023	\$4.00
Roanoke Regional Chamber of Commerce 210 S. Jefferson St Roanoke, VA 24011	copies	Eric Sichau	06/30/2023	\$0.65
Total This Period				\$8,518.15

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

The Business Leadership Fund (PAC-12-00347)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

The Business Leadership Fund (PAC-12-00347)	 riod: 04/01/2023 Through: 06/30/2023 Page: 7 of 9		
No Schedule F results to display.			

The Business Leadership Fund (PAC-12-00347)

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/30/2023 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] \$8,518.15 10. Total [add lines 7, 8 and 9] \$8,518.15 **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: 04/01/2023 Through: 06/30/2023 Page: 9 of 9

\$1.899.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,417.73 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] \$10,417.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,518.15 [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] \$8,518.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,899.58 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 \$10,466.52 \$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] \$10,466.52 26. Previous Disbursements [Line 28 from last report] \$48.79 27. Disbursements from Current Reporting Period \$8,518.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,566.94