

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

Reporting Period: 05/26/2024 Through: 08/31/2024  
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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
ABoone Homes LLC 3934 Electric Road, Suite A Roanoke, VA 24018	1. 2.home builder 3.Roanoke	08/26/2024	\$140.00	\$140.00
AesirTech Consulting 3807 Brandon Ave SW Suite 1050 Roanoke, VA 24018	1. 2.Computer Consultant 3.Roanoke, VA	07/26/2024	\$140.00	\$140.00
Avis Construction 521 Rutherford Ave NE Roanoke, VA 24016	1. 2.Construction 3.Roanoke, VA	08/19/2024	\$1,000.00	\$1,000.00
City of Roanoke 215 Church Ave SW Suite 364 Roanoke, VA 24011-1591	1. 2.Government 3.Roanoke	07/30/2024	\$70.00	\$140.00
City of Roanoke 215 Church Ave SW Suite 364 Roanoke, VA 24011-1591	1. 2.Government 3.Roanoke	08/01/2024	\$70.00	\$210.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	08/05/2024	\$500.00	\$500.00
Magnets USA 720 3rd Street Vinton, VA 24179	1. 2.Promotional Product supplier 3.Vinton, VA	08/07/2024	\$280.00	\$280.00
Martin, Hopkins & Lemon, PC PO Box 13366 Roanoke, VA 24033	1. 2.Law Firm 3.Roanoke, Va	08/05/2024	\$500.00	\$500.00
McNeil Roofing Inc. PO BOX 973 Roanoke, VA 24005	1. 2.Roofing Contractors 3.Roanoke, VA	08/01/2024	\$1,500.00	\$1,500.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	07/26/2024	\$140.00	\$140.00
Permatile Concrete Products 2917 Avenham Avenue SW Roanoke, VA 24014	1. 2.Concrete product supplier 3.Roanoke, VA	07/31/2024	\$500.00	\$500.00
Radford University PO Box 6890 Third Floor Martin Hall Radford, VA 24142	1. 2.Education 3.Radford Virginia	08/20/2024	\$70.00	\$140.00

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Full Name of Contributor Mailing Address of Contributor				
Retirement Unlimited, Inc. 2847 Penn Forest Blvd Suite 201 Cave Spring, VA 24018	1. 2.Retirement Community 3.Cave Spring Virginia	08/12/2024	\$140.00	\$140.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	08/07/2024	\$1,500.00	\$1,500.00
Roanoke Regional Partnership 111 Franklin Plaza 333 Roanoke, VA 24011	1. 2.Public/Private Partnership 3.Roanoke	07/29/2024	\$70.00	\$140.00
Scott Insurance 10 Franklin Rd. SE 550 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke	08/07/2024	\$500.00	\$570.00
Tech Squared Inc. 701 Brandon Ave. Roanoke, VA 24015	1. 2.Computer Repair and E-mail 3.Roanoke	08/07/2024	\$2,500.00	\$2,500.00
Total This Period			\$9,620.00	

No Schedule B results to display.

No Schedule C results to display.

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 charge	Eric Sichau	06/22/2024	\$4.00
BB&T PO Box 819 Wilson, NC 27894-0819	bank service charge	Eric Sichau	07/22/2024	\$4.00
Virginia ABC 2901 Hermitage Rd. Richmond, VA 23261	ABC license	Eric Sichau	08/21/2024	\$85.00
BB&T PO Box 819 Wilson, NC 27894-0819	bank service charge	Eric Sichau	08/22/2024	\$4.00
Total This Period				\$97.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	17	\$9,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$10,250.00</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]		\$97.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$97.00</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>\$17,040.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,290.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$97.00		
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]			\$97.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,193.32</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		\$16,516.78	
22. Previous Receipts [Line 24 from last report]	\$570.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,820.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,336.78</b>
26. Previous Disbursements [Line 28 from last report]	\$46.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$97.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$143.46</b>
<b>29. Ending Balance</b>			<b>\$27,193.32</b>