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
ABoone Homes LLC 3934 Electric Road, Suite A Roanoke, VA 24018	1. 2.home builder 3.Roanoke	09/09/2025	$140.00	$140.00
Avis Construction 521 Rutherford Ave NE Roanoke, VA 24016	1. 2.Construction 3.Roanoke, VA	09/17/2025	$500.00	$500.00
Balzer and Associates 1208 Corporate Cir. SW Roanoke, VA 24018	1. 2.Engineering 3.Roanoke, VA	09/05/2025	$210.00	$210.00
Boys & Girls Clubs of Southwest Virginia 1714 9th St. Roanoke, VA 24013	1. 2.After school program 3.Roanoke VA	10/01/2025	$140.00	$140.00
Brown, Edwards & Co., LLP 3906 Electric Road Roanoke, VA 24018	1. 2.Accountants 3.Roanoke, VA	09/22/2025	$70.00	$140.00
Building Specialists, Inc. PO Box 1174 Roanoke, VA 24006	1. 2.General Contractor 3.Roanoke, VA	09/30/2025	$140.00	$140.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	10/01/2025	$70.00	$140.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	10/01/2025	$70.00	$210.00
City of Roanoke 215 Church Ave SW Suite 364 Roanoke, VA 24011-1591	1. 2.Government 3.Roanoke	09/25/2025	$70.00	$210.00
Freedom First Credit Union PO Box 1999 Salem, VA 24153	1. 2.Credit Union 3.Roanoke	09/12/2025	$140.00	$210.00
Freeman's Hindman 2400 Market St. Philadelphia, PA 19103	1. 2.auction 3.Philadelphia PA	09/18/2025	$140.00	$140.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	09/11/2025	$70.00	$140.00

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Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	09/17/2025	$70.00	$210.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	09/15/2025	$1,500.00	$1,500.00
Roanoke Regional Partnership 111 Franklin Plaza 333 Roanoke, VA 24011	1. 2.Public/Private Partnership 3.Roanoke	09/19/2025	$70.00	$140.00
Roanoke Resource LLC 402 Campbell Avenue SW Roanoke, VA 24016	1. 2.Mental Health Services 3.Roanoke, VA	09/05/2025	$140.00	$140.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	09/22/2025	$1,000.00	$1,000.00
Scott Insurance 10 Franklin Rd. SE 550 Roanoke, VA 24011	1. 2.Insurance 3.Roanoke	09/09/2025	$500.00	$570.00
Tech Squared Inc. 701 Brandon Ave. Roanoke, VA 24015	1. 2.Computer Repair and E-mail 3.Roanoke	09/05/2025	$2,500.00	$2,500.00
Trane 2303 Trane Drive Roanoke, VA 24017	1. 2.Heating and Air Conditioning 3.Roanoke	10/01/2025	$280.00	$280.00
Upward Financial Planning 5301-B Williamson Rd. Roanoke, VA 24012	1. 2.financial planner 3.Roanoke VA	09/18/2025	$140.00	$140.00
Western Virginia Water Authority 601 S Jefferson St #100 Roanoke, VA 24011	1. 2.water utility company 3.Roanoke	09/02/2025	$70.00	$140.00
Total This Period			$8,030.00	

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	09/22/2025	$5.00
Atheling Downtown 123 Campbell Ave SE Roanoke, VA 24011	alcohol for Pig Pick'n	Eric Sichau	10/02/2025	$1,161.54
Mission BBQ 2229 Colonial Ave SW Roanoke, VA 24015	catering for Pig Pick'n	Eric Sichau	10/02/2025	$3,852.13
Premium Parking 312 Church Ave Roanoke, VA 24011	parking for Pig Pick'n	Eric Sichau	10/02/2025	$37.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	name tags	Eric Sichau	10/02/2025	$105.29
Total This Period				$5,160.96

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	22	$8,030.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$1,470.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$9,500.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$5,160.96	
10. Total [add lines 7, 8 and 9]			**$5,160.96**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$11,273.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,500.00		
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		$9,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,773.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,160.96		
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]			$5,160.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,612.32**
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		$18,919.06	
22. Previous Receipts [Line 24 from last report]	$2,340.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,840.00	
25. Total Funds Available [Add lines 21 and 24]			**$30,759.06**
26. Previous Disbursements [Line 28 from last report]	$9,985.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,160.96		
28. Total Disbursements this Election Cycle			**$15,146.74**
29. Ending Balance			**$15,612.32**