

The Business Leadership Fund (PAC-12-00347)

Reporting Period: 09/01/2025 Through: 10/07/2025
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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 | 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.

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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 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.

The Business Leadership Fund (PAC-12-00347)

| 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 |

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| | | | |
|--|------------|--------------------|--------------------|
| 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 |