

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

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 1 of 13

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
Adams Construction Co. 523 Rutherford Ave NE Roanoke, VA 24016-2117	1. 2.Asphalt Paving 3.Roanoke, VA	07/31/2014	\$500.00	\$750.00
Anderson & Associates, Inc 100 Ardmore St. Blacksburg, VA 24060	1. 2.Civil engineering, 3.Blacksburg, va	08/07/2014	\$276.00	\$276.00
Appalachian Power CO - DIST PO Box 24400 Canton,, OH 44701	1. 2.Utility Company 3.Canton, OH	07/03/2014	\$500.00	\$500.00
Bank of Botetourt PO Box 339 Buchanan, VA 24066	1. 2.Bank 3.Buchanah, VA	09/02/2014	\$276.00	\$276.00
BB&T PO Box 819 Wilson, NC 27894-0819	1. 2.Banking 3.Roanoke	09/16/2014	\$414.00	\$414.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2.Construction 3.Roanoke, VA	08/13/2014	\$569.00	\$819.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2.Construction 3.Roanoke, VA	09/11/2014	\$138.00	\$957.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	09/02/2014	\$69.00	\$319.00
CowanPerry P.C. 202 South Main St STE 202 Blacksburg, VA 24060	1. 2.Law Firm 3.Blacksburg, VA	08/13/2014	\$483.00	\$483.00
CowanPerry P.C. 202 South Main St STE 202 Blacksburg, VA 24060	1. 2.Law Firm 3.Blacksburg, VA	08/13/2014	\$69.00	\$552.00
Cox 5400 Fallowater Lane Roanoke, VA 24018	1. 2.Utility - Cable, Internet, Phone 3.Roanoke, VA	08/07/2014	\$1,000.00	\$1,000.00
Dominguez, Bonnie 512 McDonald Dr. Vinton, VA 24179	1.Sheraton Roanoke Hotel and Conference Center 2.Director of Sales 3.Roanoke, VA	09/18/2014	\$276.00	\$276.00

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Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 2 of 13

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Dominguez, Bonnie 512 McDonald Dr. Vinton, VA 24179	1.Sheraton Roanoke Hotel and Conference Center 2.Director of Sales 3.Roanoke, VA	09/18/2014	\$276.00	\$276.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	07/17/2014	\$300.00	\$550.00
Frith, Anderson & Peake, PC 29 Franklin Road SW Roanoke, VA 24006	1. 2.Law Firm 3.Roanoke, VA	09/11/2014	\$138.00	\$138.00
Generation Solutions 872 Lee Highway Roanoke, VA 24019	1. 2.Senior Care 3.Roanoke, VA	08/19/2014	\$207.00	\$207.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	08/13/2014	\$1,200.00	\$1,200.00
Gilliam Katz Architecture and Design Inc. 24 Church Ave SE Suite 201 Roanoke, VA 24011	1. 2.Architecture Design 3.Roanoke, VA	09/12/2014	\$138.00	\$138.00
Glenn, Feldmann, Darby & Goodlatte PO Box 2887 Roanoke, VA 24001	1. 2.Law Firm 3.Roanoke, VA	08/13/2014	\$138.00	\$138.00
Hall Associates, Inc. 213 S Jefferson St Suite 1007 Roanoke, VA 24011	1. 2.Real Estate 3.Roanoke, VA	08/13/2014	\$200.00	\$338.00
Hopkins, William PO Box 13366 Roanoke, VA 24033	1.Martin, Hopkins & Lemon. P.C. 2.Lawyer 3.Roanoke, VA	09/18/2014	\$69.00	\$1,069.00
JBL Consulting, LLC 515 Darwin Rd Roanoke, VA 24014	1. 2.Consulting 3.Roanoke, VA	09/11/2014	\$69.00	\$169.00
John T. Morgan Roofing and Sheet Metal PO Box 1286 Roanoke, VA 24006	1. 2.Contract and Supplier 3.Roanoke, VA	08/13/2014	\$500.00	\$500.00
Lanford Brothers CO. P.O. Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	07/29/2014	\$500.00	\$500.00

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Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 3 of 13

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Lawrence Transportation Systems PO Box 7667 Roanoke, VA 24019	1. 2.Moving Company 3.Roanoke, VA	08/13/2014	\$138.00	\$138.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/17/2014	\$500.00	\$500.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/05/2014	\$276.00	\$776.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	08/12/2014	\$207.00	\$207.00
Optical Cable Corporation PO Box 11967 Roanoke, VA 24022-1967	1. 2.Manufacturing-Fiber Optic Cable 3.Roanoke, VA	07/03/2014	\$750.00	\$750.00
Powell, Sarah PO Box 2710 Roanoke, VA 24001	1.Advance Auto 2.Legal Counsel 3.Roanoke, VA	08/28/2014	\$69.00	\$138.00
RGC Resources, Inc. PO Box 13007 Roanoke, VA 24030	1. 2.Utilities 3.Roanoke, VA	07/17/2014	\$1,000.00	\$1,000.00
Roanoke Valley Convention & Visitors Bureau 101 Shenandoah Ave NE Roanoke,, VA 24016	1. 2.Tourism 3.Roanoke, VA	08/29/2014	\$138.00	\$138.00
Smith-Packett Med-Com, LLC 4423 Pheasant Ridge Roanoke, VA 24014	1. 2.Nursing Home 3.Roanoke	09/10/2014	\$276.00	\$276.00
Taubman Museum of Art 110 Salem Ave. SE Roanoke, VA 24011	1. 2.Art Museum 3.Roanoke, VA	09/05/2014	\$138.00	\$138.00
Valley Bank 36 Church Ave, SW Roanoke, VA 24011	1. 2.Bank 3.Roanoke, VA	08/19/2014	\$1,000.00	\$1,000.00
Waldvogel Commercial Properties, Inc 30 Franklin Rd SW Roanoke, VA 24011	1. 2.Commercial Real Estate 3.Roanoke, VA	08/28/2014	\$414.00	\$414.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 4 of 13

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Woods Rogers PLC 10 S. Jefferson St P.O. Box 14125 Roanoke, VA 24038	1. 2.Law Firm 3.Roanoke, VA	08/13/2014	\$1,000.00	\$1,000.00
YMCA of Roanoke Valley P.O. Box 2130 Roanoke, VA 24009	1. 2.Non-profit 3.Roanoke, VA	07/31/2014	\$207.00	\$207.00
YMCA of Roanoke Valley P.O. Box 2130 Roanoke, VA 24009	1. 2.Non-profit 3.Roanoke, VA	08/28/2014	\$69.00	\$276.00
Total This Period			\$14,487.00	

No Schedule B results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 6 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	Alcohol not consumed	09/17/2014	\$143.95
Total This Period			\$143.95

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

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brandon Corporation PO Box 8844 Roanoke, VA 24014	Parking Rental	Joyce Waugh	07/02/2014	\$150.00
AC Moore Arts & Crafts 4250 Electric Rd Roanoke, VA 24018	Rocks for plants for pig pick'n	Joyce Waugh	08/21/2014	\$37.15
Walmart 4524 Challenger Ave. Roanoke, VA 24012	Vases for flowers	Joyce Waugh	08/21/2014	\$54.57
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	Peanuts and Bottle openers	Joyce Waugh	09/09/2014	\$23.21
Poore, Mark 7956 Forest Edge Dr. Roanoke, VA 24108	Band for reception	Joyce Waugh	09/09/2014	\$500.00
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	Ribbons for vases	Joyce Waugh	09/10/2014	\$35.00
Aztec Rental 2069 Apperson Dr. Salem, VA 24153	linens and tables rental for pig pick'n	Joyce Waugh	09/11/2014	\$465.66
Blue Ridge Catering, Inc. 522 Salem Ave. Roanoke, VA 24016	Catering for Reception	Joyce Waugh	09/11/2014	\$5,558.83
Capt Party 3619 Franklin Rd SW Roanoke, VA 24014	Color napkins for Pig pick'n	Joyce Waugh	09/11/2014	\$12.06
Fallon Florist Inc. 23 Church Ave SW Roanoke, VA 24011	Flowers for pig pick'n	Joyce Waugh	09/11/2014	\$152.69
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	Pig Pick'n extra alcohol	Joyce Waugh	09/11/2014	\$76.27
Kroger 3970 Valley Gateway Blvd. Roanoke, VA 24012	Napkins, limes, cups, etc. for pig pick'n	Joyce Waugh	09/11/2014	\$40.80
Salazar-Gonti, Brunella 109 Tinkerview Dr. Cloverdale, VA 24077	Reimbursement Pig Pick'n Beverages	Joyce Waugh	09/11/2014	\$784.95

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sign Design 5851 Cloverdale Road Roanoke, VA 24019	Pig Pick'n Sign	Joyce Waugh	09/15/2014	\$71.02
Williams, Tori B. 1530 Read Mtn. Road Roanoke, VA 24019	Pig Pick'n Reception Supplies	Joyce Waugh	09/15/2014	\$76.24
Total This Period				\$8,038.45



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)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 12 of 13

<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]	39	\$14,487.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$5.00	
<b>5. Total</b>	<b>66</b>		<b>\$16,317.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$143.95</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]		\$5.00	
9. Schedule D [Expenditures]		\$8,038.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,043.45</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)

Reporting Period: 07/01/2014 Through: 09/30/2014  
Page: 13 of 13

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,119.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,317.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$143.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,460.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,580.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,043.45		
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]			\$8,043.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,536.66</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		\$18,682.05	
22. Previous Receipts [Line 24 from last report]	\$9,306.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,460.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,766.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,449.00</b>
26. Previous Disbursements [Line 28 from last report]	\$26,868.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,043.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,912.34</b>
<b>29. Ending Balance</b>			<b>\$9,536.66</b>