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
Adams Construction Co. 523 Rutherfoord Ave NE Roanoke, VA 24016-2117	1. 2.Asphalt Paving 3.Roanoke, VA	08/17/2012	$1,000.00	$2,000.00
Anderson & Associates, Inc 100 Ardmore St. Blacksburg, VA 24060	1. 2.Civil engineering, 3.Blacksburg, va	08/17/2012	$207.00	$207.00
Appalachian Power CO - DIST PO Box 24400 Canton,, OH 44701	1. 2.Utility Company 3.Canton, OH	07/10/2012	$500.00	$500.00
Bank of America 1100 North King St. Wilmington, DE 19884	1. 2.Bank 3.Wilmington, DE	08/17/2012	$500.00	$500.00
Bank of Botetourt PO Box 339 Buchannan, VA 24066	1. 2.Bank 3.Buchanah, VA	08/31/2012	$138.00	$138.00
Bank of Floyd PO Box 215 Floyd, VA 24091	1. 2.Bank 3.Floyd, VA	08/28/2012	$138.00	$138.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2.Construction 3.Roanoke, VA	08/24/2012	$500.00	$500.00
Bug Man Exterminating, Inc. 1918 Orange Ave Roanoke, VA 24012	1. 2.Exterminator 3.Roanoke, VA	09/10/2012	$69.00	$138.00
Cherry Bekaert & Holland 200 South 10th St 900 Richmond, VA 23219	1. 2.Accounting Firm 3.Richmond, VA	09/10/2012	$276.00	$276.00
Cullather, Daniel 3002 Rosalind Ave Sw Roanoke, VA 24014	1.Valley Tree Mortgage 2.Realestate 3.Salem, VA	09/10/2012	$207.00	$207.00
Draper Aden Associates, Inc. 2206 South Main St Blacksburg, VA 24060	1. 2.Consulting 3.Blacksburg, VA	09/07/2012	$138.00	$138.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	07/20/2012	$500.00	$1,000.00

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F & S Building Innovations Inc. 2944 Orange Ave, NE Roanoke, VA 24012	1. 2.Construction 3.Roanoke, Va	09/10/2012	$138.00	$138.00
Ferrum College PO Box 1000 Ferrum, VA 24088	1. 2.Higher Education 3.Ferrum, VA	08/10/2012	$207.00	$207.00
First Citizens Bank 110 Church Ave Roanoke, VA 24011	1. 2.Bank 3.Raleigh, NC	09/24/2012	$276.00	$276.00
Frith, Anderson,& Peake, PC 29 Franklin Road SW Roanoke, VA 24006	1. 2.Law Firm 3.Roanoke, VA	08/28/2012	$138.00	$138.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	09/24/2012	$828.00	$1,828.00
Iannello, Victor 3870 Piney Ridge Drive Roanoke, VA 24018	1.Synchrony Inc. 2.Technology Development 3.Salem, VA	07/27/2012	$500.00	$1,000.00
James A. Scott & Son, INC. P.O. Box 10489 Lynchburg, VA 24014	1. 2.Accounting 3.Lynchburg, VA	07/20/2012	$500.00	$500.00
James A. Scott & Son, INC. P.O. Box 10489 Lynchburg, VA 24014	1. 2.Accounting 3.Lynchburg, VA	07/20/2012	$500.00	$500.00
Katz, Gilliam 3149 Stoneridge Rd. SW Roanoke, VA 24014	1.Architecture & Design, Inc. 2.Architecture 3.Roanoke, Va	08/24/2012	$138.00	$138.00
Lanford, Stanard 7942 Hollins Court Drive Roanoke, VA 24019	1.Lanford Brothers 2.Construction 3.Roanoke, VA	07/27/2012	$250.00	$250.00
Lanford Brothers CO. P.O. Box 7330 Roanoke, VA 24019	1. 2.Construction 3.Roanoke, VA	08/25/2012	$500.00	$500.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/27/2012	$500.00	$500.00

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LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/31/2012	$69.00	$569.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/31/2012	$207.00	$776.00
Lee, Jim 515 Darwin Rd. SW Roanoke, VA 24014	1.JBL Consulting 2.Accounting 3.Roanoke, VA	07/10/2012	$200.00	$200.00
Lucas Therapies, PC 4533 Brambleton Ave. Roanoke, VA 24018	1. 2.Physical Therapy 3.Roanoke, VA	08/25/2012	$138.00	$138.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	09/07/2012	$113.00	$113.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2.Credit Union 3.Roanoke, Va	09/07/2012	$138.00	$251.00
NetVentures Corporration 1138 Second St. Suite 100 Roanoke,, VA 24016	1. 2.Software 3.Roanoke, VA	07/10/2012	$250.00	$250.00
Optical Cable Corporation PO Box 11967 Roanoke, VA 24022-1967	1. 2.Manufacturing-Fiber Optic Cable 3.Roanoke, VA	07/20/2012	$500.00	$1,500.00
Poe & Cronk 10 South Jefferson St. 1200 Wachovia Tower Roanoke, VA 24011	1. 2.Real Estage 3.Roanoke, VA	07/20/2012	$500.00	$500.00
Roanoke Valley Association of Realtors, Inc. 4358 Starkey Rd. SW Roanoke, VA 24018	1. 2.Real Estate 3.Roanoke, VA	08/24/2012	$138.00	$138.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	07/20/2012	$500.00	$500.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	09/10/2012	$138.00	$638.00

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Science Museum of Western Virginia Tanglewood Mall, 2nd Level, 4412 Electric Road Roanoke, VA 24011	1. 2.Museum 3.Roanoke, VA	09/07/2012	$138.00	$138.00
Shelor, Cynthia 370 Walnut Rd. Salem, VA 24153	1.John T. Morgan Roofing & Sheet Metal 2.President 3.Roanoke, VA	08/13/2012	$250.00	$500.00
Southwest United Builders Politcal Action Committee 1626 Apperson Dr. Salem, VA 24153	1. 2.PAC 3.Salem, VA	09/10/2012	$138.00	$138.00
Spillman Thomas & Battle PLLC 310 1st Street 1100 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	09/10/2012	$345.00	$345.00
SunTrust PO Box 4418-Mail Code 615 Atlanta, GA 30302	1. 2.Bank 3.Atlanta, GA	09/10/2012	$138.00	$138.00
Taubman Museum of Art 110 Salem Ave. SE Roanoke, VA 24011	1. 2.Art Museum 3.Roanoke, VA	09/24/2012	$138.00	$138.00
Valley Bank 36 Church Ave, SW Roanoke, VA 24011	1. 2.Bank 3.Roanoke, VA	07/27/2012	$1,000.00	$1,000.00
Virginia Prosthetics 4338 Williamson Rd. Roanoke, VA 24012	1. 2.Prosthetics Creater & Fitter 3.Roanoke, VA	09/24/2012	$138.00	$138.00
Wildflour, Inc. 1212 4th St. SW Roanoke, VA 24016	1. 2.Restaurant 3.Roanoke, VA	07/10/2012	$250.00	$250.00
Wilkin, Neil 6783 Hidden Woods Dr Roanoke, VA 24018	1.Optical Cable Company 2.President 3.Roanoke, VA	07/20/2012	$250.00	$250.00
Woods Rogers PLC 10 S. Jefferson St P.O. Box 14125 Roanoke, VA 24038	1. 2.Law Firm 3.Roanoke, VA	08/10/2012	$1,000.00	$1,000.00
Woods Rogers PLC 10 S. Jefferson St P.O. Box 14125 Roanoke, VA 24038	1. 2.Law Firm 3.Roanoke, VA	09/10/2012	$69.00	$1,069.00

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YMCA of Roanoke Valley P.O. Box 2130 Roanoke, VA 24009	1. 2.Non-profit 3.Roanoke, VA	08/24/2012	$138.00	$138.00
Total This Period			$15,531.00	

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
Brandon Corporation PO Box 8844 Roanoke, VA 24014	2012 Pig Pickin Parking	Joyce Waugh	07/10/2012	$150.00
Virginia Musem of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	2012 Pig Pickin	Joyce Waugh	07/23/2012	$225.00
Bowers for Mayor of Roanoke 3365 Kelly Lane Roanoke, VA 24018	Election 2012	Joyce Waugh	08/03/2012	$1,500.00
Collinsville Printing Co. Inc. PO Box 505 Collinsville, VA 24078	2012 Pig Pickin	Joyce Waugh	08/06/2012	$864.20
Sign Design 5851 Cloverdale Road Roanoke, VA 24019	Pig Pickin' Sponsor Sign	Joyce Waugh	09/03/2012	$76.23
Kroger 4488 Electric Rd Roanoke, VA 24014	Pig Pickin 2012	Joyce Waugh	09/04/2012	$49.65
The Home Depot 4176 Franklin Rd Roanoke, VA 24014	Pig Pickin	Joyce Waugh	09/04/2012	$71.23
727 Market 31 Campbell Ave SW Roanoke, VA 24011	2012 Pig Pickin Supplies	Joyce Waugh	09/06/2012	$24.61
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	2012 Pig Pickin	Joyce Waugh	09/06/2012	$475.12
Chittum, Doug 283 Saddleback Trail Hardy, VA 24101	Entertainment for Fundraiser	Joyce Waugh	09/06/2012	$500.00
Community Grocery 124 Elm Ave Roanoke, VA 24016	2012 Pig Pickin Supplies	Joyce Waugh	09/06/2012	$12.83
Kroger 4488 Electric Rd Roanoke, VA 24014	2012 Pig Pickin Suplies	Joyce Waugh	09/06/2012	$93.53
Kroger 4488 Electric Rd Roanoke, VA 24014	2012 Pig Pickin' Supplies	Joyce Waugh	09/06/2012	$12.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest Market 502 Elm Ave SW Roanoke, VA 24016	2012 Pig Pickin	Joyce Waugh	09/06/2012	$61.90
Three lil Pigs Barbeque 120 Kingston Drive Daleville, VA 24083	Food for 2012 Pig Pickin	Joyce Waugh	09/06/2012	$2,061.47
Aztec Rental 2069 Apperson Dr. Salem, VA 24153	Equipment Rental	Joyce Waugh	09/07/2012	$372.04
Virginia Musem of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	2012 Pig Pickin	Joyce Waugh	09/16/2012	$473.00
Total This Period				$7,023.40

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]	49	$15,531.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$783.43	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$5.00	
5. Total	**61**		**$16,319.43**
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]		$5.00	
9. Schedule D [Expenditures]		$7,023.40	
10. Total [add lines 7, 8 and 9]			**$7,028.40**
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]		**$7,359.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,319.43		
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		$16,319.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,678.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,028.40		
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]			$7,028.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,650.24**
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		$23,411.74	
22. Previous Receipts [Line 24 from last report]	$10,189.72		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,319.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,509.15	
25. Total Funds Available [Add lines 21 and 24]			**$49,920.89**
26. Previous Disbursements [Line 28 from last report]	$26,242.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,028.40		
28. Total Disbursements this Election Cycle			**$33,270.65**
29. Ending Balance			**$16,650.24**