

**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
Advance Stores, Inc. 5008 Airport Road Roanoke, VA 24012	1. 2.Retail-Automotive 3.Roanoke, VA	08/22/2013	\$69.00	\$169.00
Anderson & Associates, Inc 100 Ardmore St. Blacksburg, VA 24060	1. 2.Civil engineering, 3.Blacksburg, va	09/09/2013	\$207.00	\$207.00
Apple Ridge Farm 541 Luck Ave. SW Roanoke, VA 24016	1. 2.Non-Profit 3.Roanoke	09/10/2013	\$138.00	\$138.00
Bank of America 1100 North King St. Wilmington, DE 19884	1. 2.Bank 3.Wilmington, DE	09/10/2013	\$500.00	\$500.00
Bank of Botetourt PO Box 339 Buchanan, VA 24066	1. 2.Bank 3.Buchanah, VA	09/09/2013	\$138.00	\$138.00
BB&T PO Box 819 Wilson, NC 27894-0819	1. 2.Banking 3.Roanoke	08/23/2013	\$276.00	\$278.00
BB&T PO Box 819 Wilson, NC 27894-0819	1. 2.Banking 3.Roanoke	08/29/2013	\$69.00	\$347.00
BB&T PO Box 819 Wilson, NC 27894-0819	1. 2.Banking 3.Roanoke	08/31/2013	\$2.00	\$349.00
BB&T PO Box 819 Wilson, NC 27894-0819	1. 2.Banking 3.Roanoke	09/12/2013	\$69.00	\$418.00
Blue Ridge PBS 1215 McNeil Dr. Roanoke, VA 24015	1. 2.Media 3.Roanoke, VA	08/21/2013	\$138.00	\$138.00
Boxley P.O. Box 13527 Roanoke, VA 24011	1. 2.Construction 3.Roanoke, VA	07/24/2013	\$500.00	\$500.00
Brown, Edwards & Co., LLP 319 McClanahan St SW Roanoke, VA 24017	1. 2.Accountants 3.Roanoke, VA	09/06/2013	\$69.00	\$138.00

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Brown, Edwards & Co., LLP 319 McClanahan St SW Roanoke, VA 24017	1. 2.Accountants 3.Roanoke, VA	09/22/2013	\$483.00	\$621.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	09/11/2013	\$138.00	\$207.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	09/11/2013	\$69.00	\$276.00
Carilion Clinic PO Box 40032 Roanoke, VA 24022	1. 2.Health Care 3.Roanoke, VA	09/17/2013	\$207.00	\$483.00
Center in the Square 1 Market Square St. Roanoke, VA 24011	1. 2.Non-Profit 3.Roanoke	09/09/2013	\$207.00	\$207.00
Cole & Associates, LLC 2118 Rosalind Rd. Roanoke, VA 24014	1. 2.Accounting 3.Roanoke	08/30/2013	\$138.00	\$138.00
Cox 5400 Fallowater Lane Roanoke, VA 24018	1. 2.Utility - Cable, Internet, Phone 3.Roanoke, VA	09/17/2013	\$1,000.00	\$1,000.00
Edwards Business Machines, Inc. P.o. Box 6798 Wyomissing, PA 19610	1. 2.Copiers and other systems 3.Roanoke	09/10/2013	\$138.00	\$138.00
Elect Mike Bailey PO Box 7212 Roanoke, VA 24019	1. 2. 3.	08/01/2013	\$551.55	\$551.55
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	07/23/2013	\$300.00	\$300.00
Entre Computer Center 327 King George Ave Roanoke, VA 24016	1. 2.Consulting 3.Roanoke, VA	09/10/2013	\$69.00	\$369.00
Ferrum College PO Box 1000 Ferrum, VA 24088	1. 2.Higher Education 3.Ferrum, VA	09/10/2013	\$207.00	\$207.00

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First Citizens Bank 110 Church Ave Roanoke, VA 24011	1. 2.Bank 3.Raleigh, NC	09/27/2013	\$276.00	\$276.00
Foot Levelers 518 Pochahontas Ave NE Roanoke, VA 24012	1. 2.Orthotics Service 3.Roanoke, VA	09/04/2013	\$138.00	\$138.00
Frith, Anderson & Peake, PC 29 Franklin Road SW Roanoke, VA 24006	1. 2.Law Firm 3.Roanoke, VA	09/17/2013	\$138.00	\$138.00
Gentry Locke Rakes & Moore, LLP PO Box 40013 Roanoke, VA 24022-0013	1. 2.Law Firm 3.Roanoke, Virginia	09/19/2013	\$345.00	\$345.00
Hall Associates, Inc. 213 S Jefferson St Suite 1007 Roanoke, VA 24011	1. 2.Real Estate 3.Roanoke, VA	09/09/2013	\$138.00	\$138.00
James A. Scott & Son, INC. P.O. Box 10489 Lynchburg, VA 24014	1. 2.Accounting 3.Lynchburg, VA	09/11/2013	\$69.00	\$569.00
John T. Morgan Roofing and Sheet Metal PO Box 1286 Roanoke, VA 24006	1. 2.Contractor and Supplier 3.Roanoke, VA	08/13/2013	\$500.00	\$500.00
Katz, Gilliam 3149 Stoneridge Rd. SW Roanoke, VA 24014	1.Architecture & Design, Inc. 2.Architecture 3.Roanoke, Va	09/10/2013	\$138.00	\$138.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/26/2013	\$500.00	\$500.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/10/2013	\$276.00	\$776.00
LeClair Ryan 951 E. Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/27/2013	\$69.00	\$845.00
Lee, Dale 519 Kimball Ave Roanoke, VA 24016	1.RGC Resources 2.Representative 3.Roanoke	09/10/2013	\$138.00	\$138.00

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McLeod Enterprises, LLP 418 First Street Roanoke, VA 24011	1. 2. Financial Services, Real Estate 3. Roanoke, VA	08/19/2013	\$276.00	\$276.00
Member One PO Box 12288 Roanoke, VA 24024	1. 2. Credit Union 3. Roanoke, Va	08/19/2013	\$276.00	\$276.00
Optical Cable Corporation PO Box 11967 Roanoke, VA 24022-1967	1. 2. Manufacturing-Fiber Optic Cable 3. Roanoke, VA	07/29/2013	\$1,000.00	\$1,000.00
Poe & Cronk 10 South Jefferson St. 1200 Wachovia Tower Roanoke, VA 24011	1. 2. Real Estate 3. Roanoke, VA	09/10/2013	\$500.00	\$500.00
Roanoke Business 210 S. Jefferson Roanoke, VA 24011	1. 2. Magazine 3. Roanoke	09/04/2013	\$138.00	\$138.00
Roanoke Cement Co. 6071 Catawba Rd. Troutville, VA 24175	1. 2. Construction 3. Troutville, VA	09/10/2013	\$69.00	\$138.00
Roanoke Cement Co. 6071 Catawba Rd. Troutville, VA 24175	1. 2. Construction 3. Troutville, VA	09/10/2013	\$138.00	\$276.00
Roanoke Gas 519 Kimball Avenue Roanoke, VA 24016-1961	1. 2. Utility 3. Roanoke, VA	09/10/2013	\$1,000.00	\$1,000.00
Roanoke Regional Home Builders Association 1626 Apperson Dr A Salem, VA 24153	1. 2. Association 3. Salem	08/19/2013	\$207.00	\$207.00
Roanoke Times 201 Campbell Ave Roanoke, VA 24011	1. 2. Media 3. Roanoke, VA	08/19/2013	\$138.00	\$138.00
Roanoke Valley Association of Realtors, Inc. 4358 Starkey Rd. SW Roanoke, VA 24018	1. 2. Real Estate 3. Roanoke, VA	09/10/2013	\$138.00	\$138.00
Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2. Rock Quarry 3. Roanoke, VA	07/16/2013	\$750.00	\$750.00

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Rockydale Quarries Corporation P.O. Box 8425 Roanoke, VA 24014	1. 2.Rock Quarry 3.Roanoke, VA	09/10/2013	\$207.00	\$957.00
Smith-Packett Med-Com, LLC 4423 Pheasant Ridge Roanoke, VA 24014	1. 2.Nursing Home 3.Roanoke	09/05/2013	\$276.00	\$276.00
Southwest United Builders Political Action Committee 1626 Apperson Dr. Salem, VA 24153	1. 2.PAC 3.Salem, VA	09/10/2013	\$207.00	\$207.00
Spillman Thomas & Battle PLLC 310 1st Street 1100 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	09/10/2013	\$69.00	\$138.00
Spillman Thomas & Battle PLLC 310 1st Street 1100 Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	09/11/2013	\$138.00	\$276.00
SunTrust PO Box 4418-Mail Code 615 Atlanta, GA 30302	1. 2.Bank 3.Atlanta, GA	09/23/2013	\$483.00	\$483.00
Tech Squared Inc. 701 Brandon Ave. Roanoke, VA 24015	1. 2.Computer Repair and E-mail 3.Roanoke	09/17/2013	\$138.00	\$207.00
The Creekmore Law Firm 318 N. Main Blacksburg, VA 24060	1. 2.Legal 3.Blacksburg	08/22/2013	\$138.00	\$138.00
Titan America 6071 Catawba RD Troutville, VA 24175	1. 2.Cement Manufacturing 3.Troutville	09/17/2013	\$69.00	\$138.00
Titan America 6071 Catawba RD Troutville, VA 24175	1. 2.Cement Manufacturing 3.Troutville	09/23/2013	\$207.00	\$207.00
Total Action Against Poverty 302 2nd St. SW Roanoke, VA 24011	1. 2.Non Profit 3.Roanoke	09/23/2013	\$138.00	\$138.00
U.S. Cellular 3806 Thirlane Rd. Roanoke, VA 24019	1. 2.Communications/Cellular Phone 3.Roanoke	08/19/2013	\$138.00	\$138.00

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Wells Fargo 201 S. Jefferson St. 2nd Floor Roanoke, VA 24011	1. 2.Banking 3.Roanoke	09/04/2013	\$138.00	\$138.00
Woods Rogers PLC 10 S. Jefferson St P.O. Box 14125 Roanoke, VA 24038	1. 2.Law Firm 3.Roanoke, VA	09/19/2013	\$552.00	\$552.00
Total This Period			\$15,935.55	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	Reimbursement Security Deposit	09/27/2013	\$106.94
Total This Period			\$106.94

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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
West, John 638 Allison Ave Apt 8 Roanoke, VA 24016	Mileage	Joyce Waugh	07/01/2013	\$10.08
Peters for Supervisor P.O. Box 147 Vinton, VA 24179	Campaign Contribution	Joyce Waugh	07/08/2013	\$250.00
Williamson for Supervisor 990 Old Hollow Rd. Buchanan, VA 24066	Campaign contribution	Joyce Waugh	07/08/2013	\$250.00
Brandon Corporation PO Box 8844 Roanoke, VA 24014	Parking Rental	Joyce Waugh	08/01/2013	\$150.00
Jarrell, Gary PO Box 19105 Roanoke, VA 24019	Campaign Contribution	Joyce Waugh	08/12/2013	\$1,500.00
Collinsville Printing Co. Inc. PO Box 505 Collinsville, VA 24078	Invitation Printing	Joyce Waugh	08/22/2013	\$841.74
Joe McNamara for Supervisor 2318 Brookfield Dr. Roanoke, VA 24018	Campaign contribution	Joyce Waugh	09/06/2013	\$1,500.00
Walmart 4524 Challenger Ave. Roanoke, VA 24012	Pig Pickn': Napkins and Limes	Joyce Waugh	09/10/2013	\$10.23
Blue Ridge Beverage CO., Inc. PO Box 700 Salem, VA 24153	Beverages	Joyce Waugh	09/11/2013	\$648.65
Lowe's 4520 Challenger Ave. Roanoke, VA 24012	Flowers	Joyce Waugh	09/11/2013	\$50.21
Poore, Mark 7956 Forest Edge Dr. Roanoke, VA 24108	Band	Joyce Waugh	09/11/2013	\$500.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Name Tags	Joyce Waugh	09/11/2013	\$24.39
Walmart 4524 Challenger Ave. Roanoke, VA 24012	Flower Pots	Joyce Waugh	09/11/2013	\$93.54

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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
Aztec Rental 2069 Apperson Dr. Salem, VA 24153	Tables	Joyce Waugh	09/12/2013	\$411.34
Blue Ridge Catering, Inc. 522 Salem Ave. Roanoke, VA 24016	Catering	Joyce Waugh	09/12/2013	\$4,754.55
Virginia Musem of Transportation 303 Norfolk Ave SW Roanoke, VA 24016	Museum Rental	Joyce Waugh	09/12/2013	\$90.00
Total This Period				\$11,084.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	62	\$15,935.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,451.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$17,386.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$106.94
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]		\$11,084.73	
10. Total [add lines 7, 8 and 9]			\$11,084.73
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]		\$13,263.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,386.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$106.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,493.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,757.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,084.73		
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]			\$11,084.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,672.72
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		\$18,748.24	
22. Previous Receipts [Line 24 from last report]	\$2,205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,493.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,698.49	
25. Total Funds Available [Add lines 21 and 24]			\$38,446.73
26. Previous Disbursements [Line 28 from last report]	\$7,689.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,084.73		
28. Total Disbursements this Election Cycle			\$18,774.01
29. Ending Balance			\$19,672.72