

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Lobbyist 3.Richmond Va	01/06/2017	\$2,500.00	\$2,500.00
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Lobbyist 3.Richmond Va	03/28/2017	\$1,000.00	\$3,500.00
Association of Electric Cooperatives of VA VADAEC Virginia Acre 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Rural Electrification PAC 3.Glen Allen, Va	01/10/2017	\$2,500.00	\$2,500.00
Baskerville, Viola O 3223 Hawthorne Avenue Richmond, VA 23220	1. 2.Retired 3.	01/10/2017	\$200.00	\$200.00
Baskerville, Viola O 3223 Hawthorne Avenue Richmond, VA 23220	1. 2.Retired 3.	01/10/2017	\$200.00	\$400.00
Baughan, Robin P.O. Box 9027 Petersburg, VA 23806	1.VSU 2.Executive Secretary 3.Petersburg	01/05/2017	\$400.00	\$400.00
Baughan, Robin P.O. Box 9027 Petersburg, VA 23806	1.VSU 2.Executive Secretary 3.Petersburg	01/05/2017	\$400.00	\$800.00
Brown, Gloria 1557 South Sycamore Petersburg, VA 23805-1314	1.Brown Girl Events 2.Event Manager/Lobbyist 3.Petersburg VA	01/04/2017	\$100.00	\$200.00
Centerville Bingo 1920 Centerville Turnpike 114A Virginia Beach, VA 23456	1. 2.Bingo Halls 3.Virginia Beach VA	01/10/2017	\$500.00	\$500.00
Centerville Bingo 1920 Centerville Turnpike 114A Virginia Beach, VA 23456	1. 2.Bingo Halls 3.Virginia Beach VA	03/09/2017	\$500.00	\$1,000.00
Cherry, Byron 2525 Pointe Center Court 150 Dumfries, VA 22026	1.Succeed to Lead LLC 2.President & CEO 3.Dumfries VA	01/06/2017	\$100.00	\$200.00
DeShazor, Traci 1111 E. Broad st 4th floor Richmond, VA 23219	1.Office of the Secretary of Commonwealth 2.Deputy Secretary of Commonwealth 3.Richmond VA	01/05/2017	\$100.00	\$200.00

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 2 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dupont Fabros Technology LP 401 9th Street NW 600 Washington DC, DC 20004	1. 2.Outsource Data Management company 3.Washington DC	01/10/2017	\$1,000.00	\$1,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Legislator 3.Richmond va	01/10/2017	\$100.00	\$200.00
Emery, Julie 71 Four Springs LN Amissville, VA 20106	1.VA Civic Engagement Table 2.Executive Director 3.Richmond Va	01/07/2017	\$200.00	\$200.00
Emery, Julie 71 Four Springs LN Amissville, VA 20106	1.VA Civic Engagement Table 2.Executive Director 3.Richmond Va	01/07/2017	\$200.00	\$400.00
Haas, Loraine 805 15th st NW Washington, DC 20005	1.Educational Fund to stop gun violence 2.Advocate 3.Washington DC	01/08/2017	\$100.00	\$200.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond VA	03/08/2017	\$500.00	\$500.00
Hefty Wiley & Gore P.C. 100 West Franklin st 300 Richmond, VA 23220	1. 2.Law firm 3.Richmond VA	03/30/2017	\$500.00	\$500.00
Hunton Williams 951 E. Byrd st Richmond, VA 23219	1. 2.law firm 3.Richmond Va	01/13/2017	\$1,000.00	\$1,000.00
Hurte, Regenea 1019 Hollymeade Circle Newport News, VA 23602	1.VA Poverty Law Center 2.Attorney 3.Richmond VA	01/01/2017	\$200.00	\$200.00
Hurte, Regenea 1019 Hollymeade Circle Newport News, VA 23602	1.VA Poverty Law Center 2.Attorney 3.Richmond VA	01/01/2017	\$200.00	\$400.00
Hurte, Regenea 1019 Hollymeade Circle Newport News, VA 23602	1.VA Poverty Law Center 2.Attorney 3.Richmond VA	01/03/2017	\$200.00	\$600.00
Krizek For Delegate 2201 White Oaks Dr Alexandria, VA 22306	1. 2.Political 3.Richmond VA	01/10/2017	\$100.00	\$200.00

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 3 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
Lewis for Senate P.O. Box 760 Accomac, VA 23301	1. 2.Political campaign 3.Accomac Va	01/10/2017	\$100.00	\$200.00
Magellan Health 14100 Magellan Plaza Maryland Heights, MO 53043	1. 2.Health 3.Maryland Heights MO	01/10/2017	\$5,000.00	\$5,000.00
New Virginia Majority P.O. Box 22063 Alexandria, VA 22304	1. 2.PAC 3.Alexandria	03/28/2017	\$500.00	\$500.00
Nguyen, Tram 281 S Pickett 102 Alexandria, VA 22304	1.New Virginia Majority 2.Associate Director 3.Alexandria VA	01/04/2017	\$500.00	\$500.00
Parrish, James 530 East Main st 600 Richmond, VA 23219	1.Equality VA advocates 2.Executive Director 3.Richmond VA	01/07/2017	\$200.00	\$200.00
Parrish, James 530 East Main st 600 Richmond, VA 23219	1.Equality VA advocates 2.Executive Director 3.Richmond VA	01/07/2017	\$200.00	\$400.00
Platt, Susan 10110 Walker Lake Drive Great Falls, VA 22066	1.Self employed 2.Consultant 3.	01/10/2017	\$100.00	\$200.00
Realtors PAC of Va 10231 Telegraph rd Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen Va	01/10/2017	\$500.00	\$500.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	01/06/2017	\$500.00	\$500.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	01/10/2017	\$500.00	\$1,000.00
Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	01/10/2017	\$1,000.00	\$1,000.00
Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	03/07/2017	\$1,000.00	\$2,000.00

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 4 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
The American Electric Power Company -Va Company for Responsible Gov 1 Riverside Plaza Columbus, OH 43215-2372	1. 2.Utility Company 3.Columbus Ohio	01/10/2017	\$1,000.00	\$1,000.00
The American Electric Power Company -Va Company for Responsible Gov 1 Riverside Plaza Columbus, OH 43215-2372	1. 2.Utility Company 3.Columbus Ohio	03/01/2017	\$1,000.00	\$2,000.00
Transurban USA Inc 589 8th ave New York, NY 10018	1. 2.TRansportation 3.New York New York	01/16/2017	\$500.00	\$500.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	01/04/2017	\$5,000.00	\$5,000.00
Verizon 700 East Grace St Richmond, VA 23219	1. 2.Telecommunication 3.Richmond Va	01/10/2017	\$2,500.00	\$2,500.00
Verizon 700 East Grace St Richmond, VA 23219	1. 2.Telecommunication 3.Richmond Va	03/09/2017	\$2,500.00	\$5,000.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	01/10/2017	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	03/08/2017	\$500.00	\$1,000.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	01/10/2017	\$1,000.00	\$1,000.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	03/05/2017	\$1,000.00	\$2,000.00
Virginia Coalition of Motorcyclists P.O. Box 4851 Richmond, VA 23220-0424	1. 2.PAC 3.Richmond VA	01/10/2017	\$250.00	\$250.00
Virginia Coalition of Motorcyclists P.O. Box 4851 Richmond, VA 23220-0424	1. 2.PAC 3.Richmond VA	03/08/2017	\$250.00	\$500.00

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 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
Virginia Hospital & Healthcare Associates P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond VA	01/10/2017	\$5,000.00	\$5,000.00
Virginia Hospital & Healthcare Associates P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond VA	03/09/2017	\$5,000.00	\$10,000.00
Virginia Sheriff's Association 701 East Franklin st Suite 706 Suite 706 Richmond, VA 23210	1. 2.Law enforcement 3.Richmond	03/29/2017	\$250.00	\$250.00
Virginia Trial Lawyers PAC 700 E. Main st Richmond, VA 23219	1. 2.PAC 3.Richmond	01/10/2017	\$500.00	\$500.00
Virginia Trial Lawyers PAC 700 E. Main st Richmond, VA 23219	1. 2.PAC 3.Richmond	01/10/2017	\$500.00	\$1,000.00
Wiggins, Dana 919 E. Main t 610 Richmond, VA 23219	1.Va Poverty Law Center 2.Program Director 3.Richmond VA	01/05/2017	\$100.00	\$200.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, Va	01/10/2017	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, Va	01/10/2017	\$1,000.00	\$2,000.00
Total This Period			\$52,250.00	

No Schedule B results to display.

No Schedule C results to display.

**Virginia Legislative Black Legislative Black
Caucus (PAC-12-00777)**

Reporting Period: 01/01/2017 Through: 03/31/2017

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
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	December Consultant Service	Delegate Roslyn Tyler	01/10/2017	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	December Management Consultant retainer	Gaylene LLC	01/10/2017	\$4,000.00
Southern Kitchen 1726 East Main st Richmond, VA 23223	Caterer - 2017 Capitol Reception	Delegate Roslyn Tyler	01/10/2017	\$5,500.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	January retainer fee	Gaylene LLC	02/09/2017	\$4,000.00
Beautiful Bliss Stationary and Design -Nikia Miller 8823 Granby st Norfolk, VA 23503	Graphic Design	Sen. Mamie Locke	03/10/2017	\$80.00
Affordable Printing 1926 E Pembroke Ave Hampton, VA 23663	VLBC note cards & envelopes	Affordable Printing	03/15/2017	\$89.04
Total This Period				\$17,669.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Legislative Black Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	56	\$52,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$53,550.00
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]		\$17,669.04	
10. Total [add lines 7, 8 and 9]			\$17,669.04
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

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,732.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,550.00		
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		\$53,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,282.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,669.04		
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]			\$17,669.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,613.88
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		\$13,732.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,282.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,669.04		
28. Total Disbursements this Election Cycle			\$17,669.04
29. Ending Balance			\$49,613.88