

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

Reporting Period: 04/01/2017 Through: 06/30/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bateman, Laura<br>1465 Floyd ave<br>Richmond, VA 23220                                                    | 1.Bateman Consulting<br>2.Consultant<br>3.Richmond Va                                                                                                              | 04/07/2017    | \$100.00                 | \$200.00          |
| Buchanan, Judith<br>2230 Castlebridge RD<br>Midlothian, VA 23113                                          | 1.Not employed<br>2.Not employed<br>3.Midlothian VA                                                                                                                | 04/01/2017    | \$200.00                 | \$200.00          |
| Commercial Development PAC<br>1729 King St.<br>Suite 410<br>Alexandria, VA 22314                          | 1.<br>2.Commercial Development<br>3.Alexandria VA                                                                                                                  | 05/04/2017    | \$500.00                 | \$500.00          |
| Fitzhugh, William<br>3816 old gun rd<br>Midlothian, VA 23113                                              | 1.Self employed<br>2.Physician<br>3.Midlothian                                                                                                                     | 04/01/2017    | \$500.00                 | \$500.00          |
| Va AFL-CIO PAC<br>5400 Glenside Dr<br>E<br>Richmond, VA 23228                                             | 1.<br>2.Labor Union<br>3.Richmond Va                                                                                                                               | 04/19/2017    | \$500.00                 | \$5,500.00        |
| Virginia Beer Wholesalers Association<br>17 East Cary St<br>Richmond, VA 23219                            | 1.<br>2.Beer Wholesaler<br>3.Richmond                                                                                                                              | 04/30/2017    | \$2,000.00               | \$2,000.00        |
| Virginia League of Conservation Voters PAC<br>530 East main St.<br>410<br>Richmond, VA 23219-2431         | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 05/03/2017    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,050.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                                    | Item or Service                                                                                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Gaylene,LLC<br>10 Buckroe ave<br>Hampton, VA 23664                                                                | March management consultant                                                                           | Delegate Roslyn Tyler                  | 04/04/2017          | \$4,000.00  |
| Kanoyton, Gaylene C<br>10 Buckroe ave<br>Hampton, VA 23664                                                        | Sen. Yvonne Miller award<br>Gov. McAuliffe award recipient                                            | Delegate Roslyn Tyler                  | 04/04/2017          | \$92.07     |
| Aird for Delegate<br>2363 Fort Lee Road<br>Petersburg, VA 23803                                                   | Campaign contribution                                                                                 | Delegate Roslyn Tyler                  | 04/25/2017          | \$2,500.00  |
| Gaylene,LLC<br>10 Buckroe ave<br>Hampton, VA 23664                                                                | April management consultant                                                                           | Delegate Roslyn Tyler                  | 05/03/2017          | \$4,000.00  |
| Jward for Delegate<br>P.O. Box 7310<br>Hampton, VA 23666                                                          | Campaign Contribution                                                                                 | Delegate Roslyn Tyler                  | 05/03/2017          | \$2,500.00  |
| McQuinn for the 70th District<br>6262 McClellan rd<br>Mechanicsville, VA 23111                                    | Campaign Contribution                                                                                 | Delegate Roslyn Tyler                  | 05/03/2017          | \$2,500.00  |
| Gaylene,LLC<br>10 Buckroe ave<br>Hampton, VA 23664                                                                | May consultant fee                                                                                    | Delegate Roslyn Tyler                  | 06/05/2017          | \$4,000.00  |
| National Association of Blacks in Criminal Justice (NABCJ) Clarence L. Sessoms scholarship fund<br>P.O. Box 20011 | VLBC Contribution to Del Hester request instead of flowers for passing of Father (nd half of \$250.00 | Delegate Roslyn Tyler                  | 06/05/2017          | \$125.00    |
| New Providence Missionary Baptist Church<br>876 E Ridge Rd<br>Shawboro, NC 27973                                  | VLBC contribution in lieu of flowers @ the request of Del. Lindsey on passing of mother               | Delegate Roslyn Tyler                  | 06/05/2017          | \$250.00    |
| Southeastern Food bank of VA<br>800 Tidewater dr<br>Norfolk, VA 23504                                             | VLBC Contribution to Del Hester request instead of flowers for passing of Father                      | Foodbank of Southeaster n VA,          | 06/05/2017          | \$125.00    |
| Kanoyton, Gaylene C<br>10 Buckroe ave<br>Hampton, VA 23664                                                        | Reimbursement for P.O. Box yearly rental                                                              | Delegate Roslyn Tyler                  | 06/27/2017          | \$160.00    |
| Total This Period                                                                                                 |                                                                                                       |                                        |                     | \$20,252.07 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 7                              | \$4,050.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$700.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$10.50       |                    |
| <b>5. Total</b>                                                | <b>15</b>                      |               | <b>\$4,760.50</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]       |                                | \$10.50       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$20,252.07   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$20,262.57</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>      |



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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$52,613.88</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,760.50  |                    |                    |
| 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               |             | \$4,760.50         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$57,374.38</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$20,262.57 |                    |                    |
| 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]                        |             |                    | \$20,262.57        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$37,111.81</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                                     |             | \$13,732.92        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$56,550.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,760.50  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$61,310.50        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$75,043.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,669.04 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$20,262.57 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$37,931.61</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$37,111.81</b> |