

Virginia 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 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 |
|--|--|---------------|--------------------------|-------------------|
| Bateman, Laura 1465 Floyd ave Richmond, VA 23220 | 1.Bateman Consulting 2.Consultant 3.Richmond Va | 04/07/2017 | \$100.00 | \$200.00 |
| Buchanan, Judith 2230 Castlebridge RD Midlothian, VA 23113 | 1.Not employed 2.Not employed 3.Midlothian VA | 04/01/2017 | \$200.00 | \$200.00 |
| Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314 | 1. 2.Commercial Development 3.Alexandria VA | 05/04/2017 | \$500.00 | \$500.00 |
| David Bailey Associates 1001 E. Broad st 215 Richmond, VA 23219-1931 | 1. 2.Printing 3.Richmond VA | 04/11/2017 | \$500.00 | \$500.00 |
| Dominion PAC P.O. Box 26666 Richmond, VA 23261 | 1. 2.Electrical Power company 3.Richmond Va | 04/04/2017 | \$1,000.00 | \$1,000.00 |
| Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152 | 1. 2.Legislator 3.Richmond va | 04/04/2017 | \$100.00 | \$300.00 |
| Emerging Technology Consortium 286 M ST sw Washington, DC 20024 | 1. 2.Technology 3.Washington DC | 04/04/2017 | \$200.00 | \$200.00 |
| Fitzhugh, William 3816 old gun rd Midlothian, VA 23113 | 1.Self employed 2.Physician 3.Midlothian | 04/01/2017 | \$500.00 | \$500.00 |
| HBAV Build PAC 707 East Franklin St Richmond, VA 23219 | 1. 2.Builders 3.Richmond VA | 04/10/2017 | \$500.00 | \$1,000.00 |
| Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770 | 1. 2.Shipbuilding 3.Newport News Va | 04/04/2017 | \$1,000.00 | \$1,000.00 |
| Lewis for Senate P.O. Box 760 Accomac, VA 23301 | 1. 2.Political campaign 3.Accomac Va | 04/04/2017 | \$100.00 | \$300.00 |
| Northam for Governor P.O. Box 597 Richmond, VA 23218 | 1. 2.Campaign 3.Richmond VA | 04/04/2017 | \$500.00 | \$500.00 |

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|--|--|------------------|-----------------------------|----------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Old Dominion Highway PAC 250 West Main St 100 Charlottesville, VA 22902 | 1. 2.Construction/Highway 3.Charlottesville | 04/04/2017 | \$500.00 | \$500.00 |
| Trusted Health Plan (District of Columbia), INC 1100 New Jersey Ave Suite 840 Washington, DC 20003-3302 | 1. 2.Healthcare 3.Washington DC | 04/03/2017 | \$1,000.00 | \$1,000.00 |
| Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228 | 1. 2.Labor Union 3.Richmond Va | 04/19/2017 | \$500.00 | \$5,500.00 |
| Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225 | 1. 2.Law enforcement 3.Richmond VA | 04/10/2017 | \$250.00 | \$1,250.00 |
| Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219 | 1. 2.Beer Wholesaler 3.Richmond | 04/30/2017 | \$2,000.00 | \$2,000.00 |
| Virginia League of Conservation Voters PAC 530 East main St. 410 Richmond, VA 23219-2431 | 1. 2.PAC 3.Richmond | 05/03/2017 | \$250.00 | \$250.00 |
| Virginia Sheriff's Association 701 East Franklin st Suite 706 Suite 706 Richmond, VA 23210 | 1. 2.Law enforcement 3.Richmond | 04/11/2017 | \$100.00 | \$350.00 |
| Total This Period | | | \$9,800.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|---|---|--|---------------------|-------------|
| Gaylene,LLC 10 Buckroe ave Hampton, VA 23664 | March management consultant | Delegate Roslyn Tyler | 04/04/2017 | \$4,000.00 |
| Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664 | Sen. Yvonne Miller award Gov. McAuliffe award recipient | Delegate Roslyn Tyler | 04/04/2017 | \$92.07 |
| Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803 | Campaign contribution | Delegate Roslyn Tyler | 04/25/2017 | \$2,500.00 |
| Gaylene,LLC 10 Buckroe ave Hampton, VA 23664 | April management consultant | Delegate Roslyn Tyler | 05/03/2017 | \$4,000.00 |
| Jward for Delegate P.O. Box 7310 Hampton, VA 23666 | Campaign Contribution | Delegate Roslyn Tyler | 05/03/2017 | \$2,500.00 |
| McQuinn for the 70th District 6262 McClellan rd Mechanicsville, VA 23111 | Campaign Contribution | Delegate Roslyn Tyler | 05/03/2017 | \$2,500.00 |
| Gaylene,LLC 10 Buckroe ave 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 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 876 E Ridge Rd 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 800 Tidewater dr 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 10 Buckroe ave 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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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 19 | \$9,800.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$1,600.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$10.50 | |
| 5. Total | 36 | | \$11,410.50 |
| 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] | | \$10.50 | |
| 9. Schedule D [Expenditures] | | \$20,252.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,262.57 |
| 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 |

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| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$52,613.88 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,410.50 | | |
| 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 | | \$11,410.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$64,024.38 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$43,761.81 |
| 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] | \$56,550.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,410.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$67,960.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$81,693.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,669.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,262.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,931.61 |
| 29. Ending Balance | | | \$43,761.81 |