Democratic Black Caucus of Virginia (PAC-13-00229)	Reporting Period: 01/01/2019	9 Through: 03 Page:	3/31/2019 1 of 9
No Schedule A results to display.			

Democratic Black Caucus of Virginia (PAC-13-00229)	Reporting Period: 01/01/2019 Through: 03/31/2019
	Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9

(PAC-13-00229)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bluehost 10 Corporate Drive Suite #300 Burlington, MA 01803	Change in Website Hosting	02/04/2019	\$131.52
Total This Period			\$131.52

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Bluehost 10 Corporate Drive EJ Scott Website 02/04/2019 \$230.52 Suite #300 Burlington, MA 01803 Department of Elections 1100 Bank Street Finance Filing Late Fee EJ Scott 03/25/2019 \$400.00 First Floor Richmond, VA 23219

Reporting Period: 01/01/2019 Through: 03/31/2019

Page:

4 of 9

\$630.52

Democratic Black Caucus of Virginia (PAC-13-00229)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 5 of 9
No Schedule E-1 results to display.		

Democratic Black Caucus of Virginia (PAC-13-00229)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 6 of 9
No Schedule E-2 results to display.		

Democratic Black Caucus of Virginia (PAC-13-00229)	Reporting Period: 01/01/2019 P	Through: 03 'age:	/31/2019 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$131.52 **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] \$630.52 10. Total [add lines 7, 8 and 9] \$630.52 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

> \$630.52 \$413.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$912.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$131.52 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$131.52 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,044.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$630.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$630.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$413.85 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 \$912.85 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$131.52 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$131.52 25. Total Funds Available [Add lines 21 and 24] \$1,044.37 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$630.52 [Line 18d above]