

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Alexander for House of Delegates 7246 Granby St. Norfolk, VA 23505-4002	1. 2.Campaign 3.Norfolk	01/10/2012	\$1,000.00	\$1,000.00
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Lobbyist 3.Richmond Va	01/12/2012	\$2,500.00	\$2,500.00
Alliance Group 9 S. 12th st suite 300 Richmond, VA 23219	1. 2.Public Relations/Affairs 3.Richmond	01/12/2012	\$200.00	\$200.00
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	01/04/2012	\$1,000.00	\$1,000.00
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	03/26/2012	\$100.00	\$1,100.00
CWA Virginia State Council 5309 Lakeside ave Richmond, VA 23228	1. 2.Coomunications - union 3.Richmond	01/12/2012	\$500.00	\$500.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	01/12/2012	\$5,000.00	\$5,000.00
Eye PAC 28 N. 8th st Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond	01/12/2012	\$500.00	\$500.00
Favola For State Senate 2319 15th St N Arlington, VA 22201	1. 2.Political Campaign 3.Arlington Va	03/13/2012	\$1,000.00	\$1,000.00
Friends of Kenneth Cooper Alexander 120 West Berkley Ave. Norfolk, VA 23523	1. 2.Campaign 3.Norfolk VA	01/07/2012	\$1,000.00	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center PLZ 659 Dumfries, VA 22025	1. 2.Campaign 3.Dumfries Va	01/04/2012	\$1,000.00	\$1,000.00
Greater Richmond Urban League YPN 511 W. Grace st Richmond, VA 23220	1. 2.Non-Profit 3.Richmond, Va	01/12/2012	\$200.00	\$200.00

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HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Rihmond, VA 23225	1. 2.Healthcare 3.Richmond	01/12/2012	\$500.00	\$500.00
L.Louise Lucas Campaign Fund 1120 Lakeview Dr. Portsmouth, VA 23701	1. 2.Political/Campaign 3.Portsmouth	01/16/2012	\$1,000.00	\$1,000.00
Lucas For Senate P.O. Box 700 Portsmouth, VA 23705-0700	1. 2.Campaign 3.Portsmouth	02/04/2012	\$1,000.00	\$1,000.00
Lucas For Senate P.O. Box 700 Portsmouth, VA 23705-0700	1. 2.Campaign 3.Portsmouth	02/04/2012	\$1,000.00	\$2,000.00
McGuire Woods 901 E. Cary st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond	01/12/2012	\$1,000.00	\$1,000.00
Patton, Wornom, Hatten & Diamondstein,L.C. 12350 Jefferson ave Newport News, VA 23602	1. 2.Law Firm/Lobbyist 3.Newport news Va	01/12/2012	\$500.00	\$500.00
Rafferty, Mary 212 W. 7th st. Richmond, VA 23224	1.Enviroment America/Sierra Club 2.Director 3.Richmond	01/12/2012	\$200.00	\$200.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	01/12/2012	\$500.00	\$500.00
Richmond realtors Political Action Committee 8975 Threchopt rd Richmond, VA 23225	1. 2.Real estate 3.Richmond	01/12/2012	\$250.00	\$250.00
Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	01/12/2012	\$1,000.00	\$1,000.00
Sprint Nextel P.O. 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix ARizona	01/04/2012	\$1,000.00	\$1,000.00
T-Mobile 12920 S.E. 38th st Bellavue, WA 98006	1. 2.Telecommunication 3.Bellavue Wa	01/12/2012	\$500.00	\$500.00

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The American Electric Power Company -Va Company for Responsible Gov 1 Riverside Plaza Columbus, OH 43215-2372	1. 2.Utility Company 3.Columbus Ohio	01/04/2012	\$2,500.00	\$2,500.00
Va Resort Develop Assn 602 Pilot House Dr 225 Newport News, VA 23606	1. 2.Real estate 3.Souix Falls, SD	03/14/2012	\$500.00	\$500.00
VCTA Virginia Cable Political Action Committee 1003 E. Broad st 218	1. 2.Cable 3.Richmond	01/12/2012	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 700 East Grace St Richmond, VA 23219	1. 2.Telecommunication 3.Richmond Va	01/12/2012	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace St. Richmond, VA 23220	1. 2.Automobile industry 3.Richmond	01/12/2012	\$600.00	\$600.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	01/12/2012	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	01/12/2012	\$1,000.00	\$1,000.00
Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1. 2.Financial Institution 3.Lynchburg, Va	01/12/2012	\$1,000.00	\$1,000.00
Virginia Optometric Association 118 North Eighth st Richmond, VA 23219	1. 2.Optometry 3.Richmond Va	01/12/2012	\$200.00	\$200.00
Virginia Trial Lawyers PAC 700 E. Main st Richmond, VA 23219	1. 2.PAC 3.Richmond	01/16/2012	\$1,000.00	\$1,000.00
Virginia Uranium 231 Woodlawn Heights Rd Chatham, VA 24531	1. 2.Uranium 3.Chatham Va	01/12/2012	\$1,000.00	\$1,000.00
Warner, Mark R 201 N. Union St. #300 Alexandria, VA 22314	1.US Senate 2.Legislator 3.Alexandria Va	01/12/2012	\$1,000.00	\$1,000.00

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Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, Va	01/12/2012	\$1,000.00	\$1,000.00
Total This Period			\$36,750.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Va Legislative Black Caucus P.O. Box 7428 Hampton, VA 23664	Certificate of Deposit/Premiere Bank	03/30/2012	\$20,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23664	Certificate of Deposit/Premiere Bank	03/30/2012	\$9,504.19
Total This Period			\$29,504.19

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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
Bosschi Catering P.O. Box 12144 Richmond, VA 23241	Catering for Capitol Reception- final payment	Boss Chi Catering	01/09/2012	\$3,335.69
Green Apple Concepts 320 Old Hampton Lane Hampton, VA 23669	Printing -items for reception	Green Apple Concepts	01/11/2012	\$73.56
King Vision,LLC 4409 Talbot Court Virginia Beach, VA 23456	Jazz Artist - Robbin King for Capitol Reception	King Vision Music LLC	01/11/2012	\$500.00
Economy Printing 4519 George Washington Highway Portsmouth, VA 23702	VOter Suppression Rally Flyers	Economy printing	02/02/2012	\$78.80
Chavis, Ben 10225 NW 60th Place Parkland, FL 33076	Voter Suppression Rally- Guest speaker	Dr. Ben Chavis	02/03/2012	\$500.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Management Consultant, Event planner & Fundraiser	Gaylene Kanoyton	02/03/2012	\$3,900.00
Minor, James 900 N. 35th St Richmond, VA 23223	Distribution of literature/Churches in Richmond -\$110 Sound System for Rally-\$125	James Minor	02/03/2012	\$235.00
Va State Board of Elections 1100 Bank Street Richmond, VA 23219	2 SBE reports were late due to technical difficulties. Gaylene, LLC deducted amounts from (2) Monthly fees.	Va State Board of Elections	02/03/2012	\$200.00
Democratic Party of Va 919 Main st #2015 Richmond, VA 23219	Table sponosr @ DPVA JJ Local committee luncheon	Democratic Party of Va	03/21/2012	\$250.00
Democratic Party of Va 919 Main st #2015 Richmond, VA 23219	Sponsored two tables @ the DPVA JJ Dinner	Democratic Party of Va	03/21/2012	\$5,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	March 1-31 -Management Consultant, Event Planner, Fundraiser	Gaylene,LLC	03/21/2012	\$4,000.00
Meriwethers Godsey- Va State Capitol 4944 Old Boonsboro Rd Lynchburg, VA 24503	VLBC Feb 2nd- dinner meeting	Meriwethers Godsey in the GAB	03/21/2012	\$238.56
Bosschi Catering P.O. Box 12144 Richmond, VA 23241	Deposit for caterer- Pre Veto Reception	Boss Chi Catering	03/28/2012	\$3,758.17

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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
Science Museum of va 2500 W. Broad st Richmond, VA 23220	Facility rental for Pre- Veto reception	Science Museum of va	03/28/2012	\$1,000.00
Total This Period				\$23,069.78

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]	37	\$36,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$37,880.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29,504.19
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]		\$23,069.78	
10. Total [add lines 7, 8 and 9]			\$23,069.78
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,880.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29,504.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$67,384.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,384.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,069.78		
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]			\$23,069.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,314.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,384.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,384.19	
25. Total Funds Available [Add lines 21 and 24]			\$67,384.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,069.78		
28. Total Disbursements this Election Cycle			\$23,069.78
29. Ending Balance			\$44,314.41