

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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				
American Healthcare 5310 Valley Park Dr. Roanoke, VA 24019	1. 2.Healthcare Lobbyist 3.Roanoke	04/17/2012	\$500.00	\$500.00
Boehringer Ingelheim Pharmaceuticals, Inc P.O. Box 1088 Ridgefield Rd., CT 06877-1088	1. 2.Pharmacueticals 3.Ridgefield, CT	04/10/2012	\$1,000.00	\$1,000.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	04/17/2012	\$5,000.00	\$10,000.00
Hunton Williams 951 E. Byrd st Richmond, VA 23219	1. 2.law firm 3.Richmond Va	05/10/2012	\$1,000.00	\$1,000.00
Lewis for House of Delegates P.O. Box 760 Accomac, VA 23301	1. 2.Political campaign 3.Accomac, Va	04/17/2012	\$100.00	\$200.00
Mason Properties 12904 Sir Scott terrace Chester, VA 23831	1. 2.real estate 3.Chester Va	04/17/2012	\$500.00	\$500.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	04/10/2012	\$500.00	\$1,000.00
Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	04/02/2012	\$500.00	\$500.00
The Vectre Corporation 707 E. Main st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond Va	04/10/2012	\$500.00	\$500.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	04/17/2012	\$5,000.00	\$5,000.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	04/10/2012	\$1,000.00	\$3,500.00
Williams, Richard E. 12301 Morning Creek rd Glen Allen, VA 23059	1.retired 2.Retired 3.Glenn Allen	04/17/2012	\$100.00	\$150.00

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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
Total This Period			\$15,700.00	

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
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Reimbursement for Sen. Yvonne B. Miller Service award. (purchased from Riverdale Trophy)	Gaylene Kanoyton	04/17/2012	\$81.00
Tucker, Hayward 23 W Marshall St Richmond, VA 23220	Entertainment for Pre-Veto reception	Hayward Tucker	04/19/2012	\$400.00
Bosschi Catering P.O. Box 12144 Richmond, VA 23241	final payment to Caterer for Pre- Veto event	Boss Chi Catering	04/24/2012	\$1,411.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant/Event Coordinator for Month of April 1-30	Gaylene,LL C	05/04/2012	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant for month of May	Gaylene,LL C	06/13/2012	\$4,000.00
Total This Period				\$9,892.00

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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]	12	\$15,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$16,350.00
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]		\$9,892.00	
10. Total [add lines 7, 8 and 9]			\$9,892.00
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]		\$44,314.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,350.00		
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		\$16,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,664.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,892.00		
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]			\$9,892.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,772.41
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]	\$67,384.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,734.19	
25. Total Funds Available [Add lines 21 and 24]			\$83,734.19
26. Previous Disbursements [Line 28 from last report]	\$23,069.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,892.00		
28. Total Disbursements this Election Cycle			\$32,961.78
29. Ending Balance			\$50,772.41