

Virginia Legislative Black Caucus (PAC-12-00777)

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
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	08/24/2012	\$2,500.00	\$12,500.00
Patton, Wornom, Hatten & Diamondstein,L.C. 12350 Jefferson ave Newport News, VA 23602	1. 2.Law Firm/Lobbyist 3.Newport news Va	08/16/2012	\$500.00	\$1,000.00
Suntrust Mid-Atlantic Bank Good Gov't PAC P.O. Box 26665 Richmond, VA 23261	1. 2.Financial Institution 3.	08/24/2012	\$500.00	\$500.00
Troutman Sanders (Anhuesur Busch) P.O. Box 1122 Richmond, VA 23219	1. 2.Lobbyist 3.	08/15/2012	\$2,000.00	\$2,000.00
Troutman Sanders (Anhuesur Busch) P.O. Box 1122 Richmond, VA 23219	1. 2.Lobbyist 3.	09/18/2012	\$1,000.00	\$3,000.00
Va Home Care & Hospice 8001 Franklin Farms Dr 110 Richmond, VA 23229	1. 2.Home healthcare 3.Richmond	08/24/2012	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	08/24/2012	\$250.00	\$1,250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, Va	08/24/2012	\$500.00	\$1,500.00
Total This Period			\$7,750.00	

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 ABC License for Pre- Veto Reception	Gaylene Kanoyton	08/01/2012	\$55.00
Green Apple Concepts 320 Old Hampton Lane Hampton, VA 23669	Printer - Flyers/Posters for Town Hall meeting (\$70.19),Invitations for Reception (\$32.55),	Green Apple Concepts	08/14/2012	\$102.74
Hampton City Schools/PEG Television 1819 Nikerson Blvd Hampton, VA 23663	Provided Audio for Voter ID Education Town Hall Meeting	Hampton City Schools	08/14/2012	\$120.00
McGuire Woods 901 E. Cary st Richmond, VA 23219	Lobbyist	McGuire Woods,LLC	08/14/2012	\$500.00
Green Apple Concepts 320 Old Hampton Lane Hampton, VA 23669	Hampton Roads event names tags, table tents	Green Apple Concepts	08/30/2012	\$15.60
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Purchased Flower arrangement for Rose Prudens brother's Homegoing	Gaylene Kanoyton	08/30/2012	\$96.00
King Vision,LLC 4409 Talbot Court Virginia Beach, VA 23456	Entertainment for Hampton Roads event	King Vision Music LLC	08/30/2012	\$300.00
USPS Riverdale Station Hampton, VA 23666	P.O. Box fee	USPS	08/30/2012	\$96.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	August Management/Event Consultant fee	Gaylene,LLC	09/04/2012	\$4,000.00
Total This Period				\$5,285.34

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No Schedule E-1 results to display.

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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]	8	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$548.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$8,298.02
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]		\$5,285.34	
10. Total [add lines 7, 8 and 9]			\$5,285.34
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,772.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,298.02		
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		\$8,298.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,070.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,285.34		
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]			\$5,285.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,785.09
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]	\$83,734.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,298.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,032.21	
25. Total Funds Available [Add lines 21 and 24]			\$92,032.21
26. Previous Disbursements [Line 28 from last report]	\$32,961.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,285.34		
28. Total Disbursements this Election Cycle			\$38,247.12
29. Ending Balance			\$53,785.09