

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 10

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				
Altria 6601 W. Broad st Richmond, VA 23230	1. 2.Tobacco 3.Richmond	05/13/2013	\$5,000.00	\$10,000.00
Citizens for Daun Hester 1751 Church st Norfolk, VA 23504	1. 2.PAC 3.Norfolk	04/04/2013	\$1,000.00	\$1,000.00
David Bailey Associates 1001 E. Broad st 215 Richmond, VA 23219-1931	1. 2.Printing 3.Richmond VA	04/04/2013	\$200.00	\$200.00
Drive Committee 25 Louisiana ave NW Washington, DC 20001-2198	1. 2.Intl Brtherhood of Teamsters Union 3.Washington DC	04/04/2013	\$1,000.00	\$1,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313-6415	1. 2.PAC 3.Alexandria	04/04/2013	\$250.00	\$250.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505-0222	1. 2.Financial 3.Lynchburg	05/01/2013	\$1,000.00	\$1,000.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond VA	04/04/2013	\$500.00	\$500.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond VA	04/15/2013	\$500.00	\$1,000.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Rihmond, VA 23225	1. 2.Healthcare 3.Richmond	04/04/2013	\$500.00	\$500.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/04/2013	\$1,000.00	\$1,000.00
New Virginia Majority P.O. Box 22063 Alexandria, VA 22304	1. 2.PAC 3.Alexandria	04/04/2013	\$200.00	\$200.00
Old Dominion Highway PAC 250 West Main St 100 Charlottesville, VA 22902	1. 2.Construction/Highway 3.Charlottesville	04/04/2013	\$500.00	\$500.00

Virginia Legislative Black Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 2 of 10

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
The Vectre Corporation 707 E. Main st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond Va	04/04/2013	\$500.00	\$500.00
Valentine Richmond History Center 1015 East Clay St Richmond, VA 23219	1. 2.Museum 3.	04/10/2013	\$250.00	\$250.00
Verizon Good Government Club of Virginia 700 East Grace St Richmond, VA 23219	1. 2.Telecommunication 3.Richmond Va	04/10/2013	\$500.00	\$3,000.00
Virginia Beer Wholesalers Association 17 E. Cary St Richmond, VA 23219	1. 2.Beer products 3.Richmond Va	04/04/2013	\$1,000.00	\$2,000.00
Virginia League of Conservation Voters PAC 530 East main St. 410 Richmond, VA 23219-2431	1. 2.PAC 3.Richmond	04/04/2013	\$200.00	\$200.00
Virginia Retail federation 5101 Monument ave Richmond, VA 23230-3621	1. 2.Retail PAC 3.Richmond	04/04/2013	\$250.00	\$250.00
Total This Period			\$14,350.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 5 of 10

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	Paid for ABC License 55.00 Yvonne B. Miller Service Award - \$87.15	Gaylene Kanoyton	04/02/2013	\$142.15
Ledbetter, William 109 Glica Court Hampton Hampton, VA 23666	Entertainment for Pre Veto reception	William Ledbetter	04/02/2013	\$125.00
Reaves, Ava 542 Trickling Creek Rd Richmond, VA 23236	Photographer	Ava Reaves	04/02/2013	\$75.00
Algie T. Howell, Jr. for House of Delegate P. O. Box 12865 Norfolk, VA 23451	VLBC contribution for HOD primary	Algie Howell for Delegate	04/04/2013	\$5,000.00
Classic Party Rental 9313 Burge Avenue Richmond, VA 23237	Final payment for spring event	Classic Party Rental	04/12/2013	\$220.14
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant Service for March 2013	Gaylene,LLC	04/12/2013	\$4,000.00
Green Apple Concepts 320 Old Hampton Lane Hampton, VA 23669	print service for spring event	Green Apple Concepts	04/12/2013	\$48.45
Groovin Gourmet 1833 W Cary Street Richmond, VA 23220	Final payment for spring fundraiser catering	Groovin Gourmet	04/12/2013	\$3,943.82
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management consultant for April	Gaylene,LLC	05/08/2013	\$4,000.00
Dance for Delegate Post Office Box 2584 Petersburg, VA 23804	VLBC member :HOD Primary contribution	Dance for Delegate	05/29/2013	\$5,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	management consultant for May	Gaylene,LLC	05/29/2013	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant for June	Gaylene,LLC	06/25/2013	\$4,000.00
Total This Period				\$30,554.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Legislative Black Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$14,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$15,850.00
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]		\$30,554.56	
10. Total [add lines 7, 8 and 9]			\$30,554.56
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

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$88,984.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,850.00		
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		\$15,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,834.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,554.56		
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]			\$30,554.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,280.05
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		\$44,271.15	
22. Previous Receipts [Line 24 from last report]	\$59,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$119,571.15
26. Previous Disbursements [Line 28 from last report]	\$14,736.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,554.56		
28. Total Disbursements this Election Cycle			\$45,291.10
29. Ending Balance			\$74,280.05