

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2014 Through: 03/31/2014

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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				
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Lobbyist 3.Richmond Va	01/07/2014	\$1,500.00	\$1,500.00
Altria 6601 W. Broad st Richmond, VA 23230	1. 2.Tobacco 3.Richmond	01/07/2014	\$5,000.00	\$5,000.00
Boehringer Ingelheim Pharmaceuticals, Inc P.O. Box 1088 Ridgefield Rd., CT 06877-1088	1. 2.Pharmacueticals 3.Ridgefield, CT	01/07/2014	\$1,000.00	\$1,000.00
Comcast 5401 Staples Mill rd Richmond, VA 23228	1. 2.Cable 3.Richmond Virginia	01/07/2014	\$5,000.00	\$5,000.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	01/07/2014	\$5,000.00	\$5,000.00
Drive Committee 25 Louisiana ave NW Washington, DC 20001-2198	1. 2.Intl Brtherhood of Teamsters Union 3.Washington DC	03/04/2014	\$500.00	\$500.00
Eckert Seamans 8t & main bldg- 707 E. Main st ste Richmond, VA 23219	1. 2. 3.Richmond Va	01/06/2014	\$1,000.00	\$1,000.00
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton Univ 2.Educator 3.Hampton Va	02/03/2014	\$1,000.00	\$1,000.00
Lucas For Senate P.O. Box 700 Portsmouth, VA 23705-0700	1. 2.Campaign 3.Portsmouth	01/23/2014	\$1,000.00	\$1,000.00
Mark Warner 201 N. Union st Alexandria, VA 22314	1. 2.PAC 3.Va	01/07/2014	\$1,000.00	\$1,000.00
McGuire Woods 901 E. Cary st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond	01/07/2014	\$1,000.00	\$1,000.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	01/08/2014	\$1,000.00	\$1,000.00

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Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	01/15/2014	\$500.00	\$500.00
Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	01/15/2014	\$500.00	\$1,000.00
Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	01/07/2014	\$2,500.00	\$2,500.00
Sprint Nextel P.O. 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix ARizona	01/06/2014	\$1,000.00	\$1,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	01/07/2014	\$5,000.00	\$5,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	01/07/2014	\$5,000.00	\$10,000.00
Verizon Good Government Club of Virginia 700 East Grace St Richmond, VA 23219	1. 2.Telecommunication 3.Richmond Va	01/07/2014	\$2,500.00	\$2,500.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	01/15/2014	\$500.00	\$500.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	01/07/2014	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	01/06/2014	\$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	01/06/2014	\$1,000.00	\$1,000.00
Total This Period			\$46,000.00	

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
Henderson, Gail 3662 Towne Point Road Portsmouth, VA 23703	admin services for fundraiser	Gail Henderson	01/20/2014	\$60.00
Henderson, Gail 3662 Towne Point Road Portsmouth, VA 23703	admin services for fundraiser	Gail Henderson	01/20/2014	\$60.00
Virginia Museum of Fine Arts 200 N Blvd Richmond, VA 23220	Catering for winter capital fundraiser	Virginia Museum of Fine arts	01/21/2014	\$3,099.26
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	January management consultant	Gaylene,LL C	01/28/2014	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	February Management Consultant	Gaylene,LL C	02/20/2014	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	March Management Consultant	Gaylene,LL C	03/20/2014	\$4,000.00
Total This Period				\$15,219.26

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]	23	\$46,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$46,000.00
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]		\$15,219.26	
10. Total [add lines 7, 8 and 9]			\$15,219.26
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]		\$12,301.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,000.00		
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		\$46,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,301.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,219.26		
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]			\$15,219.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,082.10
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		\$12,301.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$58,301.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,219.26		
28. Total Disbursements this Election Cycle			\$15,219.26
29. Ending Balance			\$43,082.10