

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Alliance Group 9 S. 12th st suite 300 Richmond, VA 23219	1. 2.Public Relations/Affairs 3.Richmond	04/22/2014	\$2,000.00	\$2,000.00
Comcast 5401 Staples Mill rd Richmond, VA 23228	1. 2.Cable 3.Richmond Virginia	04/11/2014	\$5,000.00	\$10,000.00
Davis, Thomas K.H 2005 Rosewood ave Richmond, VA 23220	1.Thomas 2.Consultant 3.Richmond Va	04/22/2014	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	04/10/2014	\$5,000.00	\$10,000.00
Drive Committee 25 Louisiana ave NW Washington, DC 20001-2198	1. 2.Intl Brtherhood of Teamsters Union 3.Washington DC	04/09/2014	\$500.00	\$1,000.00
Eye PAC 28 N. 8th st Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond	04/08/2014	\$500.00	\$500.00
Eye PAC 28 N. 8th st Fl 2 Richmond, VA 23219	1. 2.PAC 3.Richmond	04/22/2014	\$200.00	\$700.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond VA	04/21/2014	\$250.00	\$250.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/23/2014	\$1,000.00	\$1,000.00
Lewis Jr., Lynwood 1465 Floyd ave Richmond, VA 23320	1.Lewis Law firm 2.Attorney 3.Accomac VA	04/22/2014	\$150.00	\$150.00
Old Dominion Highway PAC 250 West Main St 100 Charlottesville, VA 22902	1. 2.Construction/Highway 3.Charlottesville	04/18/2014	\$500.00	\$500.00
Puller For Senate P.O. Box 73 Mt. Vernon, VA 22121	1. 2.Political 3.Mount Vernon Va	04/15/2014	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	04/10/2014	\$500.00	\$1,500.00
Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	04/12/2014	\$500.00	\$1,500.00
Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	04/16/2014	\$500.00	\$2,000.00
Troutman Sanders P.O.Box 1122 Richmond, VA 23219	1. 2.Lobbyist 3.Atlanta Georgia	04/07/2014	\$1,000.00	\$1,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	04/16/2014	\$500.00	\$10,500.00
VEA Fund 116 S. 3rd st Richmond, VA 23219	1. 2.Education 3.Richmond Virginia	04/17/2014	\$1,000.00	\$1,000.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	04/09/2014	\$250.00	\$750.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	04/10/2014	\$1,000.00	\$3,500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	04/16/2014	\$1,000.00	\$2,000.00
Virginia Sheriff's Association 701 East Franklin st Suite 706 Suite 706 Richmond, VA 23210	1. 2.Law enforcement 3.Richmond	04/10/2014	\$800.00	\$800.00
Total This Period			\$22,600.00	

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
Alliance Group 9 S. 12th st suite 300 Richmond, VA 23219	Inkind F&B- \$1500.00 facility Rental -\$500.00	Alliance Group	04/22/2014	\$2,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant	Gaylene,LL C	04/22/2014	\$4,000.00
Riverdale Trophies 1333 N King St Hampton, VA 23669	Sen Yvonne Miller Award for VPLC -	Riverdale Trophies	04/22/2014	\$65.50
Riverdale Trophies 1333 N King St Hampton, VA 23669	Sen. Yvonne B. Miller award to VPLC Pre veto	Riverdale Trophies	04/22/2014	\$65.60
Riverdale Trophies 1333 N King St Hampton, VA 23669	Sen Yvonne Miller Award for VPLC -	Riverdale Trophies	04/22/2014	\$65.50
Tucker, Hayward 23 W Marshall St Richmond, VA 23220	Musician for Pre veto	Hayward Tucker	04/22/2014	\$350.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant	Gaylene,LL C	04/24/2014	\$4,000.00
Major Randall For Delegate P.O. Box 879 Exmore, VA 23350	Special election Campaign Contribution (Iewis HOD seat)	Major Randall for Delegate	04/28/2014	\$5,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Managemnet Consultant & events	Gaylene,LL C	05/14/2014	\$4,000.00
Meriwethers Godsey- Va State Capitol 4944 Old Boonsboro Rd Lynchburg, VA 24503	VLBC Meeting during GA	Meriwethers Godsey in the GAB	05/15/2014	\$319.07
Tucker, Hayward 23 W Marshall St Richmond, VA 23220	Entertainment for Pre veto	Hayward Tucker	05/15/2014	\$350.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management Consultant	Gaylene,LL C	06/26/2014	\$4,000.00
Total This Period				\$24,215.67

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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]	22	\$22,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$23,450.00
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]		\$24,215.67	
10. Total [add lines 7, 8 and 9]			\$24,215.67
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]		\$81,777.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,450.00		
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		\$23,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,227.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,215.67		
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]			\$24,215.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,011.71
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		\$50,996.64	
22. Previous Receipts [Line 24 from last report]	\$46,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$120,446.64
26. Previous Disbursements [Line 28 from last report]	\$15,219.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,215.67		
28. Total Disbursements this Election Cycle			\$39,434.93
29. Ending Balance			\$81,011.71