

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Cox Communication 1341 Crossways Blvd Chesapeake, VA 23320	1. 2.Cable 3.Chesapeake Va	06/04/2015	\$5,000.00	\$5,000.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/30/2015	\$1,000.00	\$1,000.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	1. 2.Campaign 3.Jarratt VA	04/17/2015	\$1,000.00	\$1,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	04/15/2015	\$5,000.00	\$5,000.00
Va Physical Therapist Assoc PAC (VPTA) 11807 Henderson CT. Clifton, VA 20124	1. 2.Physical Therapist PAC 3.Clifton Va	04/15/2015	\$200.00	\$200.00
Total This Period			\$12,200.00	

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
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	March management consultant	Gaylene LLC	04/09/2015	\$4,000.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Purchased Edible Fruit basket for Sen. Lucas recovery on behalf of VLBC	Gaylene Kanoyton	04/09/2015	\$91.15
Virginia Museum of Fine Arts 200 N Blvd Richmond, VA 23220	Venue, Food & Beverages for Pre veto reception	Virginia Museum of Fine arts	04/14/2015	\$4,313.73
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	April Managing consultant	Gaylene LLC	04/29/2015	\$4,000.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Purchased Flowers for Sen,Lockes Brothers Homegoing. Purchased from Florist by Will in Jackson Miss.	Gaylene Kanoyton	04/29/2015	\$108.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	May Managing Consultant	Gaylene LLC	05/28/2015	\$4,000.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Campaign Contribution	Dance for Senate	06/29/2015	\$5,000.00
Friends of Gary McCollum P.O. Box 61245 Virginia Beach, VA 23466	Campaign Contribution	Friends of Gary McCollum	06/29/2015	\$1,000.00
Friends of Marcia Price P.O. Box 5526 Newport News, VA 23605	Campaign Contribution	Friends of Marcia Price	06/29/2015	\$1,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management consultant	Gaylene LLC	06/29/2015	\$4,000.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	William P. Robinson award reimbursement	Gaylene Kanoyton	06/29/2015	\$56.00
USPS Riverdale Station Hampton, VA 23666	1 yr Renewal P.O. Box	USPS	06/29/2015	\$156.00
Total This Period				\$27,724.88

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]	5	\$12,200.00	
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	5		\$12,200.00
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]		\$27,724.88	
10. Total [add lines 7, 8 and 9]			\$27,724.88
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]		\$81,857.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,200.00		
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		\$12,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,057.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,724.88		
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]			\$27,724.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,332.52
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		\$71,042.25	
22. Previous Receipts [Line 24 from last report]	\$24,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$107,842.25
26. Previous Disbursements [Line 28 from last report]	\$13,784.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,724.88		
28. Total Disbursements this Election Cycle			\$41,509.73
29. Ending Balance			\$66,332.52