

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2016 Through: 03/31/2016

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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	01/11/2016	\$2,500.00	\$2,500.00
Citizens for Daun Hester 1751 Church st Norfolk, VA 23504	1. 2.PAC 3.Norfolk	03/22/2016	\$1,000.00	\$1,000.00
Comcast 5401 Staples Mill rd Richmond, VA 23228	1. 2.Cable 3.Richmond Virginia	01/08/2016	\$5,000.00	\$5,000.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.Commercial Development 3.Alexandria VA	01/11/2016	\$1,000.00	\$1,000.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	01/11/2016	\$5,000.00	\$5,000.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Rihmond, VA 23225	1. 2.Healthcare 3.Richmond	01/04/2016	\$2,000.00	\$2,000.00
Hill, Golden ambassador Drive Hampton, VA 23666	1.retired 2.Retired 3.retired	01/11/2016	\$200.00	\$200.00
Huggins, Wayne 6944 Forest Hill ave Richmond, VA 23225	1.VSPA 2.Executive Director 3.Richmond	01/11/2016	\$500.00	\$500.00
McGuire Woods 901 E. Cary st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond	01/11/2016	\$500.00	\$500.00
McQuinn for the 70th District 6262 McClellan rd Mechanicsville, VA 23111	1. 2.Legislative 3.Richmond VA	03/22/2016	\$1,000.00	\$1,000.00
Realtors PAC of Va 10231 Telegraph rd Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen Va	01/11/2016	\$500.00	\$500.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	01/11/2016	\$500.00	\$500.00

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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
Schaufeld, Fredrick P.O. Box 6266 Leesburg, VA 20178	1.Ventire Capitalist 2.Owner 3.Leesburg Virginia	01/05/2016	\$1,000.00	\$1,000.00
Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	01/11/2016	\$1,000.00	\$1,000.00
Transurban USA Inc 589 8th ave New York, NY 10018	1. 2.TRansportation 3.New York New York	01/11/2016	\$500.00	\$500.00
Troutman Sanders P.O.Box 1122 Richmond, VA 23219	1. 2.Lobbyist 3.Atlanta Georgia	01/06/2016	\$1,000.00	\$1,000.00
United Airlines P.O. Box 4607 Houston, VA 77210	1. 2.Airlines 3.Houston Texas	01/11/2016	\$500.00	\$500.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	01/11/2016	\$1,000.00	\$1,000.00
Virginia Association of Health Plans 1111 East Main st Richmond, VA 23219	1. 2.Healthcare 3.Richmond VA	01/11/2016	\$250.00	\$250.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	01/11/2016	\$2,500.00	\$2,500.00
Virginia Hospital & Healthcare Associates P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.Richmond VA	01/11/2016	\$2,500.00	\$2,500.00
Virginia Optometric Association 118 North Eighth st Richmond, VA 23219	1. 2.Optometry 3.Richmond Va	01/06/2016	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, Va	01/07/2016	\$1,500.00	\$1,500.00
Total This Period			\$31,950.00	

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	January management service	Gaylene LLC	02/04/2016	\$4,000.00
Virginia Museum of Fine Arts 200 N Blvd Richmond, VA 23220	Venue rental & Food & Beverage	Virginia Museum of Fine arts	02/04/2016	\$4,555.07
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	February management consultant service	Gaylene LLC	03/03/2016	\$4,000.00
Total This Period				\$12,555.07

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]	23	\$31,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$32,815.00
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]		\$12,555.07	
10. Total [add lines 7, 8 and 9]			\$12,555.07
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]		\$36,001.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,815.00		
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		\$32,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,816.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,555.07		
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]			\$12,555.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,261.44
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		\$36,001.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,816.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,555.07		
28. Total Disbursements this Election Cycle			\$12,555.07
29. Ending Balance			\$56,261.44