

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2016 Through: 06/30/2016
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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
Allen Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Lobbyist 3.Richmond Va	04/18/2016	\$1,000.00	\$3,500.00
Altria 6601 W. Broad st Richmond, VA 23230	1. 2.Tobacco 3.Richmond	06/15/2016	\$2,500.00	\$2,500.00
Association of Electric Cooperatives of VA VADAEC Virginia Acre 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Rural Electrification PAC 3.Glen Allen, Va	04/19/2016	\$500.00	\$500.00
Commissioner of Revenue 2400 Washington ave Newport News, VA 23607	1. 2.PAC 3.Newport New Va	04/18/2016	\$250.00	\$250.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	04/18/2016	\$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	06/14/2016	\$1,000.00	\$1,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Legislator 3.Richmond va	04/19/2016	\$100.00	\$200.00
geico direct P.O. Box 7428 Washington DC, DC 20076	1. 2.insurance 3.Washington DC	04/18/2016	\$500.00	\$500.00
Hamler, Michael L 235 Eugene Dr Roanoke, VA 24017	1.Hamler-Curtis Funeral Home 2.Funeral Home director 3.Roanoke VA	04/14/2016	\$200.00	\$200.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/15/2016	\$1,000.00	\$1,000.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/18/2016	\$1,000.00	\$2,000.00
Marsden for senate P.O. Box 10889 Burke, VA 22009	1. 2.Political 3.Burke VA	04/18/2016	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Old Dominion Highway PAC 250 West Main St 100 Charlottesville, VA 22902	1. 2.Construction/Highway 3.Charlottesville	04/20/2016	\$500.00	\$500.00
Reed Smith,LLP 901 E. Byrd ste 1700 Richmond, VA 23219	1. 2.Law firm 3.Richmond Va	04/18/2016	\$500.00	\$1,000.00
Saslaw for State senate P.O. Box 1254 Springfield, VA 22151	1. 2.Political Campaign 3.Springfiled, Va	04/18/2016	\$1,000.00	\$1,000.00
The Vectre Corporation 707 E. Main st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond Va	04/19/2016	\$500.00	\$500.00
Trusted Health Plan (District of Columbia), INC 1100 New Jersey Ave Suite 840 Washington, DC 20003-3302	1. 2.Healthcare 3.Washington DC	04/18/2016	\$1,000.00	\$1,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	04/19/2016	\$500.00	\$1,500.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	04/18/2016	\$250.00	\$250.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, Va	04/26/2016	\$1,000.00	\$3,500.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	04/19/2016	\$1,000.00	\$1,000.00
Virginia League of Conservation Voters PAC 530 East main St. 410 Richmond, VA 23219-2431	1. 2.PAC 3.Richmond	04/21/2016	\$500.00	\$500.00
Walmart 702 SW 8th st Bentonville, AR 23666	1. 2.Retail 3.Bentonville Arkansas	04/18/2016	\$500.00	\$500.00
Total This Period			\$20,450.00	

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 service	Gaylene LLC	04/01/2016	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	Management consultant	Gaylene LLC	05/02/2016	\$4,000.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	management consultant service	Gaylene LLC	05/26/2016	\$4,000.00
Democratic Party of Va 919 Main st #2015 Richmond, VA 23219	2 tables @ Jefferson Jackson dinner	Democratic Party of Va	06/28/2016	\$5,000.00
USPS Riverdale Station Hampton, VA 23666	P.O. Box rental	USPS	06/28/2016	\$142.00
Total This Period				\$17,142.00

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	\$20,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$21,550.00
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]		\$17,142.00	
10. Total [add lines 7, 8 and 9]			\$17,142.00
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]		\$56,261.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,550.00		
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		\$21,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,811.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,142.00		
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]			\$17,142.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,669.44
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]	\$32,815.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,365.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,366.51
26. Previous Disbursements [Line 28 from last report]	\$12,555.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,142.00		
28. Total Disbursements this Election Cycle			\$29,697.07
29. Ending Balance			\$60,669.44