

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 1 of 10

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
Bateman, Laura 1465 Floyd ave Richmond, VA 23220	1.Bateman Consulting 2.Consultant 3.Richmond Va	04/07/2017	\$100.00	\$200.00
Buchanan, Judith 2230 Castlebridge RD Midlothian, VA 23113	1.Not employed 2.Not employed 3.Midlothian VA	04/01/2017	\$200.00	\$200.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.Commercial Development 3.Alexandria VA	05/04/2017	\$500.00	\$500.00
David Bailey Associates 1001 E. Broad st 215 Richmond, VA 23219-1931	1. 2.Printing 3.Richmond VA	04/11/2017	\$500.00	\$500.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	04/04/2017	\$1,000.00	\$1,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Legislator 3.Richmond va	04/04/2017	\$100.00	\$300.00
Emerging Technology Consortium 286 M ST sw Washington, DC 20024	1. 2.Technology 3.Washington DC	04/04/2017	\$200.00	\$200.00
Fitzhugh, William 3816 old gun rd Midlothian, VA 23113	1.Self employed 2.Physician 3.Midlothian Virginia	04/01/2017	\$500.00	\$500.00
HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.Richmond VA	04/10/2017	\$500.00	\$1,000.00
Hunington Ingalls Industries (Newport News Shipyard) 4101 Washington ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News Va	04/04/2017	\$1,000.00	\$1,000.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	1. 2.Political campaign 3.Accomac Va	04/04/2017	\$100.00	\$300.00
Northam for Governor P.O. Box 597 Richmond, VA 23218	1. 2.Campaign 3.Richmond VA	04/04/2017	\$500.00	\$500.00

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Page: 2 of 10

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Old Dominion Highway PAC 250 West Main St 100 Charlottesville, VA 22902	1. 2.Construction/Highway 3.Charlottesville	04/04/2017	\$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	04/03/2017	\$1,000.00	\$1,000.00
Va AFL-CIO PAC 5400 Glenside Dr E Richmond, VA 23228	1. 2.Labor Union 3.Richmond Va	04/19/2017	\$500.00	\$5,500.00
Virginia State Police Association 6944 Forest Hill Ave, Richmond, VA 23225	1. 2.Law enforcement 3.Richmond VA	04/10/2017	\$250.00	\$1,250.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond	04/30/2017	\$2,000.00	\$2,000.00
Virginia League of Conservation Voters PAC 530 East main St. 410 Richmond, VA 23219-2431	1. 2.PAC 3.Richmond	05/03/2017	\$250.00	\$250.00
Virginia Sheriff's Association 701 East Franklin st Suite 706 Suite 706 Richmond, VA 23210	1. 2.Law enforcement 3.Richmond	04/11/2017	\$100.00	\$350.00
Total This Period			\$9,800.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 5 of 10

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	Delegate Roslyn Tyler	04/04/2017	\$4,000.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Sen. Yvonne Miller award Gov. McAuliffe award recipient	Delegate Roslyn Tyler	04/04/2017	\$92.07
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Campaign contribution	Delegate Roslyn Tyler	04/25/2017	\$2,500.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	April management consultant	Delegate Roslyn Tyler	05/03/2017	\$4,000.00
Jward for Delegate P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Delegate Roslyn Tyler	05/03/2017	\$2,500.00
McQuinn for the 70th District 6262 McClellan rd Mechanicsville, VA 23111	Campaign Contribution	Delegate Roslyn Tyler	05/03/2017	\$2,500.00
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	May consultant fee	Delegate Roslyn Tyler	06/05/2017	\$4,000.00
National Association of Blacks in Criminal Justice (NABCJ) Clarence L. Sessoms scholarship fund P.O. Box 20011	VLBC Contribution to Del Hester request instead of flowers for passing of Father (nd half of \$250.00	Delegate Roslyn Tyler	06/05/2017	\$125.00
New Providence Missionary Baptist Church 876 E Ridge Rd Shawboro, NC 27973	VLBC contribution in lieu of flowers @ the request of Del. Lindsey on passing of mother	Delegate Roslyn Tyler	06/05/2017	\$250.00
Southeastern Food bank of VA 800 Tidewater dr Norfolk, VA 23504	VLBC Contribution to Del Hester request instead of flowers for passing of Father	Foodbank of Southeaster n VA,	06/05/2017	\$125.00
Kanoyton, Gaylene C 10 Buckroe ave Hampton, VA 23664	Reimbursement for P.O. Box yearly rental	Delegate Roslyn Tyler	06/27/2017	\$160.00
Total This Period				\$20,252.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 9 of 10

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$9,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.50	
<b>5. Total</b>	<b>36</b>		<b>\$11,410.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.50	
9. Schedule D [Expenditures]		\$20,252.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,262.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$88,859.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,410.50		
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		\$11,410.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,269.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,262.57		
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]			\$20,262.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$80,007.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$48,983.20	
22. Previous Receipts [Line 24 from last report]	\$57,680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,410.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,090.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$118,073.70</b>
26. Previous Disbursements [Line 28 from last report]	\$17,804.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,262.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,066.61</b>
<b>29. Ending Balance</b>			<b>\$80,007.09</b>