

**Democratic Black Caucus of Virginia
(PAC-13-00229)**

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
Brogdon, Laurie 225 Century Place Apt 2313 Alexandria, VA 22304	1.Cornell Univ 2.Alumni Relations 3.New York, New York	12/28/2012	\$144.07	\$144.07
Chamders, Donald C PO Box 516 Sandston, VA 23150	1.Xpress Movers 2.CEO 3.Sandston VA	12/13/2012	\$300.00	\$300.00
Davis, Alice E 10892 Clara Barton Drive Bristow, VA 20136	1.Retired 2.Retired 3.Retired	12/10/2012	\$150.00	\$150.00
Davis, Alice E 10892 Clara Barton Drive Bristow, VA 20136	1.Retired 2.Retired 3.Retired	12/19/2012	\$300.00	\$450.00
Ellis, Brenda S 8103 Cavendish Ln Richmond, VA 23227	1.Retired 2.Retired 3.Retired	12/31/2012	\$180.00	\$180.00
Fields, Thelma B 38 W 27th St Apt D Richmond, VA 23225	1.Retired 2.Retired 3.Retired	12/31/2012	\$180.00	\$180.00
Gore, Jasmine E 3903 Galena Avenue Hopewell, VA 23860	1.City of Hopewell 2.Councilperson 3.Hopewell Va	12/24/2012	\$150.00	\$150.00
Harrison, Grace 3310 E Broad Street Richmond, VA 23223-7519	1.Retired 2.Retired 3.Retired	12/10/2012	\$180.00	\$180.00
Jefferson, Isaiah D 13702 Carriage Creek Pl Midlothian, VA 23112-4028	1.Retired 2.Retired 3.Retired	12/24/2012	\$280.00	\$280.00
Jefferson, Jessie P 420 Montour Drive Richmond, VA 23236	1.Richmond Public Schools 2.School Teacher 3.Richmond	12/24/2012	\$280.00	\$280.00
Joseph, Lerla G 3221 Ellsworth Rd Richmond, VA 23235	1.Charles City Medical Group 2.Doctor 3.Richmond, VA	12/13/2012	\$180.00	\$180.00
Kebe, Larcelia 65 W 96th St. 18C New York, NY 10025-6536	1. 2.Self Employed 3.	12/13/2012	\$150.00	\$150.00

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Kebe, Larcelia 65 W 96th St. 18C New York, NY 10025-6536	1. 2. Self Employed 3.	12/24/2012	\$50.00	\$200.00
McEnhimer, Andrew R 11411 Glendevon Rd Chesterfield, VA 23838	1. Retired 2. Retired 3. Retired	12/20/2012	\$320.00	\$320.00
McMillan, Dorothy 10605 Brentwood Dr. Manassas, VA 20111	1. Retired 2. Retired 3. Retired	12/17/2012	\$1,400.00	\$1,400.00
McMillan, Dorothy 10605 Brentwood Dr. Manassas, VA 20111	1. Retired 2. Retired 3. Retired	12/26/2012	\$1,400.00	\$2,800.00
Mosley, Samual 2874 EastBrook Rd Lynchburg, VA 24501-7663	1. Lynchburg Truck Lines 2. Trucking 3. Lynchburg	12/26/2012	\$300.00	\$300.00
Talley, Sallie 3725 Howard Rd Richmond, VA 23223	1. Retired 2. Retired 3. Retired	12/24/2012	\$180.00	\$180.00
Thomas, Alaphia M 9102 Laurel Highlands Pl Manassas, VA 20112-5857	1. Self Employed 2. Nurse 3. Culpeper, VA	12/24/2012	\$600.00	\$600.00
Ward, Herman L 1517 Pine Grove Ln Chesapeake, VA 23321	1. Retired 2. Retired 3. Retired	12/26/2012	\$300.00	\$300.00
Wilson, Elaine 3903 Galena Ave Hopewell, VA 23860	1. Private Practice 2. Lawyer 3. Clayton, NC	12/24/2012	\$150.00	\$150.00
Total This Period			\$7,174.07	

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
Morris-Harris, Evelyn 4888 Bonnie Brae Rd North Chesterfield, VA 23234	Event Gifts	Thomas Francis	10/11/2012	\$50.00
Magic Carpet Tours, Bus Service, Inc. 200 W. 21st Street Richmond, VA 23225	Bus to Inaugural Ball	Thomas Francis	11/19/2012	\$100.00
Westfields Marriott, Washington Dulles 14750 Conference Center Drive Chantilly, VA 20151	47% Inaugural Ball facilities	Thomas Francis	12/03/2012	\$4,000.00
Wells Fargo, Bank PO BOX 6995 Portland, OR 97228	Supplies for Ball	Evelyn Morris-Harris	12/06/2012	\$100.00
Total This Period				\$4,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,174.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$422.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$7,596.07
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]		\$4,250.00	
10. Total [add lines 7, 8 and 9]			\$4,250.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,237.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,596.07		
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		\$7,596.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,833.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,250.00		
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]			\$4,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,583.41
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		\$7,594.32	
22. Previous Receipts [Line 24 from last report]	\$13,621.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,596.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,217.66	
25. Total Funds Available [Add lines 21 and 24]			\$28,811.98
26. Previous Disbursements [Line 28 from last report]	\$15,978.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,250.00		
28. Total Disbursements this Election Cycle			\$20,228.57
29. Ending Balance			\$8,583.41