

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 10/01/2020 Through: 12/31/2020
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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 | | | | |
| Astellas Pharma US, INC. 1 Astellas Way Northbrook, IL 60062-6111 | 1. 2.PAC 3.Northbrook IL | 10/02/2020 | \$1,000.00 | \$1,000.00 |
| AT&T 208 S Akard St Dallas, TX 75202-4206 | 1. 2.Communications Company 3.Dallas TX | 10/16/2020 | \$1,000.00 | \$1,000.00 |
| Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255-1683 | 1. 2.Lobbyist 3.Richmond VA | 12/22/2020 | \$10,000.00 | \$10,000.00 |
| Cigna 900 Cottage Grove Rd Bloomfield, CT 06002-2920 | 1. 2.Company 3.Bloomfield CT | 10/20/2020 | \$1,000.00 | \$1,000.00 |
| Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954 | 1. 2.PAC 3.Houston TX | 11/24/2020 | \$1,000.00 | \$1,000.00 |
| Dominion PAC PO Box 26666 Richmond, VA 23261-6666 | 1. 2.PAC 3.Richmond VA | 11/24/2020 | \$20,000.00 | \$20,000.00 |
| Enterprise Holdings, Inc. Political Action Committee 600 Corporate Park Dr Saint Louis, MO 63105-4204 | 1. 2.PAC 3.Saint Louis MO | 12/22/2020 | \$2,000.00 | \$2,000.00 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452 | 1. 2.Online Platform 3.Menlo Park CA | 10/13/2020 | \$1,000.00 | \$1,000.00 |
| Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047 | 1. 2.Member of the Virginia Senate 3.Richmond VA | 10/15/2020 | \$2,000.00 | \$2,000.00 |
| FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698 | 1. 2.Alternative Energy 3.Salt Lake City UT | 12/22/2020 | \$2,500.00 | \$2,500.00 |
| LS Power Tomorrow, LLC 1 Tower Center Blvd Ft 21 East Brunswick, NJ 08816-1145 | 1. 2.Energy 3.East Brunswick NJ | 12/22/2020 | \$5,000.00 | \$5,000.00 |
| Pell, Donna L. 1341 Crossways Blvd Chesapeake, VA 23320-2897 | 1.Cox Communications, Inc. 2.TV - Cable 3.Chesapeake VA | 12/22/2020 | \$2,500.00 | \$2,500.00 |

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| PhRMA 950 F St NW Ste 300 Washington, DC 20004-1440 | 1. 2.Business 3.Washington DC | 12/22/2020 | \$2,500.00 | \$2,500.00 |
| Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821 | 1. 2.Distribution Company 3.Chantilly VA | 12/22/2020 | \$5,000.00 | \$5,000.00 |
| Rasoul, Sam PO Box 13842 Roanoke, VA 24037-3842 | 1.Commonwealth of Virginia 2.Member of the House of Delegates 3.Roanoke VA | 12/17/2020 | \$1,000.00 | \$1,000.00 |
| Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 1. 2.Realtor Lobbyist 3.Glen Allen VA | 12/22/2020 | \$2,000.00 | \$2,000.00 |
| Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582 | 1.Commonwealth of Virginia Dept. of Motor Vehicles 2.Confidential Policy Assistant 3.Richmond VA | 12/31/2020 | \$264.28 | \$264.28 |
| Troutman Pepper Hamilton Sanders LLP 1001 Haxall Pt Richmond, VA 23219-3940 | 1. 2.Lobbyist 3.Richmond VA | 12/22/2020 | \$5,000.00 | \$5,000.00 |
| Uber Technologies, Inc. 182 Howard St # 8 San Francisco, CA 94105-1611 | 1. 2.Transportation Company 3.San Francisco CA | 12/22/2020 | \$2,000.00 | \$2,000.00 |
| Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732 | 1. 2.Association 3.Richmond VA | 10/15/2020 | \$5,000.00 | \$5,259.08 |
| Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521 | 1. 2.Business 3.Richmond VA | 12/22/2020 | \$5,000.00 | \$5,000.00 |
| Virginia CRNA-PAC 800 E Canal St Ste 11 Richmond, VA 23219-3959 | 1. 2.PAC 3.Richmond VA | 11/24/2020 | \$1,000.00 | \$2,000.00 |
| Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622 | 1. 2.PAC 3.Richmond VA | 10/15/2020 | \$1,000.00 | \$1,000.00 |
| Virginia Health Care Association 2212 W LABURNUM Ave Ste 206 Richmond, VA 23227 | 1. 2.Business 3.Richmond VA | 12/22/2020 | \$3,000.00 | \$3,000.00 |

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Caucus (PAC-12-00777)**

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Vistra Corporation 133 S 4th St Ste 306 Springfield, IL 62701-1232 | 1. 2.Lobbyist 3.Springfield IL | 12/22/2020 | \$500.00 | \$500.00 |
| Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061 | 1. 2.Lobbyist 3.Richmond VA | 12/22/2020 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$84,764.28 | |

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 |
|---|-----------------------------|--|---------------------|-------------|
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Contribution | VLBC | 10/01/2020 | \$8,150.00 |
| McEachin for Congress PO Box 7020 Richmond, VA 23221-0020 | Contribution | VLBC | 10/28/2020 | \$1,000.00 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Contribution | VLBC | 11/01/2020 | \$8,150.00 |
| Mobile Marketing & Entertainment Solutions, Inc. 103 Whistler Ct Winchester, VA 22602-2380 | Operating Expense - Website | VLBC | 11/20/2020 | \$540.00 |
| National Black Caucus of State Legislators 444 N Capitol St NW Ste 622 Washington, DC 20001-1581 | NBCSL fees | VLBC | 11/30/2020 | \$400.00 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Contribution | VLBC | 12/01/2020 | \$8,150.00 |
| Friends of Don Scott 355 Crawford St Portsmouth, VA 23704-2816 | Reimbursement - NBCSL | VLBC | 12/01/2020 | \$250.00 |
| Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805-3943 | Reimbursement - NBCSL | VLBC | 12/01/2020 | \$250.00 |
| Price, Marcia PO Box 196 Newport News, VA 23607-0196 | Reimbursement - NBCSL | VLBC | 12/01/2020 | \$250.00 |
| Rasoul, Sam PO Box 13842 Roanoke, VA 24037-3842 | Reimbursement - NBCSL | VLBC | 12/01/2020 | \$250.00 |
| NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Operating Expense | VLBC | 12/03/2020 | \$750.00 |
| McClure, Adele 901 N Pollard St Arlington, VA 22203-4087 | Reimbursement | VLBC | 12/07/2020 | \$356.05 |
| Mobile Marketing & Entertainment Solutions, Inc. 103 Whistler Ct Winchester, VA 22602-2380 | Operating Expense - Website | VLBC | 12/07/2020 | \$154.16 |

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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 |
|--|-----------------|---|------------------------|----------------|
| Angelia Williams Graves for Delegate PO Box 41359 Norfolk, VA 23541-1359 | Contribution | VLBC | 12/23/2020 | \$10,000.00 |
| Candi King for VA 17717 Wayside Dr Dumfries, VA 22026-4516 | Contribution | VLBC | 12/23/2020 | \$10,000.00 |
| Total This Period | | | | \$48,650.21 |

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] | 26 | \$84,764.28 | |
| 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 | 26 | | \$84,764.28 |
| 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] | | \$48,650.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$48,650.21 |
| 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] | | \$193,724.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$84,764.28 | | |
| 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 | | \$84,764.28 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$278,488.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$48,650.21 | | |
| 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] | | | \$48,650.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$229,838.71 |
| 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 | | \$145,232.90 | |
| 22. Previous Receipts [Line 24 from last report] | \$530,708.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$84,764.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$615,472.46 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$760,705.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$482,216.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$48,650.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$530,866.65 |
| 29. Ending Balance | | | \$229,838.71 |