

Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Lobbyist 3.Richmond VA	06/30/2023	\$5,000.00	\$5,000.00
American HealthCare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.HealthCare 3.Roanoke VA	06/30/2023	\$2,500.00	\$5,000.00
American Traffic Solutions, Inc. 1150 N Alma School Rd Mesa, AZ 85201-3000	1. 2.Lobbyist 3.Mesa AZ	06/30/2023	\$2,500.00	\$2,500.00
Aqua Virginia Inc. 2414 Granite Ridge Rd Rockville, VA 23146-2232	1. 2.Business 3.Rockville VA	06/30/2023	\$500.00	\$500.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Corporation 3.Pine City NY	06/30/2023	\$500.00	\$500.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Corporation 3.Pine City NY	06/30/2023	\$500.00	\$500.00
Cigna 900 Cottage Grove Rd Bloomfield, CT 06002-2920	1. 2.Company 3.Bloomfield CT	06/30/2023	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Business 3.Alexandria VA	06/30/2023	\$500.00	\$1,500.00
Committee to Expand the Middle Class Candidate Committee 2350 Kerner Blvd Ste 250	1. 2.Law & Advocacy 3.San Rafael CA	06/30/2023	\$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	06/30/2023	\$5,000.00	\$5,000.00
PSYCHMD PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.PAC 3.Richmond VA	06/30/2023	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	06/30/2023	\$500.00	\$500.00

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Virginia Society of Health-System Pharmacists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	06/30/2023	\$250.00	\$250.00
Total This Period			\$21,000.00	

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
IPOWER 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website expenditure	VLBC	04/05/2023	\$331.70
VA Museum of Fine Arts 200 N Arthur Ashe Blvd Richmond, VA 23220-4007	Event Venue	Virginia Legislative Black Caucus	04/13/2023	\$1,128.80
People's Bank 320 N 1st St Richmond, VA 23219-1722	Service Fee	Virginia Legislative Black Caucus	04/21/2023	\$12.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Contribution	Virginia Legislative Black Caucus	05/09/2023	\$15,000.00
Angelia Williams Graves for Delegate PO Box 41359 Norfolk, VA 23541-1359	Contribution	Virginia Legislative Black Caucus	05/10/2023	\$20,000.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805-3943	Contribution	Virginia Legislative Black Caucus	05/10/2023	\$20,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227-5512	Contribution	Virginia Legislative Black Caucus	05/11/2023	\$15,000.00
Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703-0412	Contribution	Virginia Legislative Black Caucus	05/11/2023	\$15,000.00
McQuinn For the 70th District House Of Delegates 900 N 35th St Richmond, VA 23223-7602	Contribution	Virginia Legislative Black Caucus	05/15/2023	\$20,000.00
Price, Marcia PO Box 196 Newport News, VA 23607-0196	Contribution	Virginia Legislative Black Caucus	06/16/2023	\$2,000.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Virginia Legislative Black Caucus	06/20/2023	\$10,000.00
McClure, Adele 901 N Pollard St Arlington, VA 22203-4087	Salary	Virginia Legislative Black Caucus	06/27/2023	\$6,666.67
Total This Period				\$125,139.17

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]	13	\$21,000.00	
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	13		\$21,000.00
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]		\$125,139.17	
10. Total [add lines 7, 8 and 9]			\$125,139.17
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]		\$250,879.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,000.00		
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		\$21,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$271,879.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$125,139.17		
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]			\$125,139.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,740.76
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		\$239,937.53	
22. Previous Receipts [Line 24 from last report]	\$62,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$323,387.53
26. Previous Disbursements [Line 28 from last report]	\$51,507.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$125,139.17		
28. Total Disbursements this Election Cycle			\$176,646.77
29. Ending Balance			\$146,740.76