

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
Amgen Inc. 1 Amgen Center Dr Thousand Oaks, CA 91320-1730	1. 2.Pharmaceuticals 3.Thousand Oaks CA	05/10/2024	\$500.00	\$500.00
Omega Protein PO Box 991 Calais, ME 04619-0991	1. 2.Supplement Company 3.Calais ME	05/10/2024	\$5,000.00	\$5,000.00
Total This Period			\$5,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2. Public Affairs 3. Richmond VA 4. Event Expenses 5. ActualCost	04/15/2024	\$1,074.76	\$6,074.76
Total This Period			\$1,074.76	

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
Westbrook, Keith 2604 Piney Ridge Dr Richmond, VA 23223-2155	Consulting Fees	Virginia Legislative Black Caucus	04/02/2024	\$3,334.00
Fat Dragon Chinese Kitchen & Bar 1200 N Arthur Ashe Blvd Richmond, VA 23230-4520	Event Expense	Virginia Legislative Black Caucus	04/17/2024	\$1,000.00
Fat Dragon Chinese Kitchen & Bar 1200 N Arthur Ashe Blvd Richmond, VA 23230-4520	Event Expense	Virginia Legislative Black Caucus	04/17/2024	\$1,000.00
Virginia Museum of Fine Arts 200 N Arthur Ashe Blvd Richmond, VA 23220-4007	Event Expenditure	Virginia Legislative Black Caucus	04/29/2024	\$6,972.78
Westbrook, Keith 2604 Piney Ridge Dr Richmond, VA 23223-2155	Consulting Fees	Virginia Legislative Black Caucus	05/06/2024	\$3,333.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219-4035	Compliance Consulting	Virginia Legislative Black Caucus	05/07/2024	\$1,000.00
Lemaire Restaurant 101 W Franklin St Richmond, VA 23220-5009	Event Expenditure	Virginia Legislative Black Caucus	05/17/2024	\$250.00
Total This Period				\$16,889.78

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]	2	\$5,500.00	
2. Schedule B [Over \$100]	1	\$1,074.76	
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	3		\$6,574.76
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]		\$1,074.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,889.78	
10. Total [add lines 7, 8 and 9]			\$17,964.54
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]		\$215,113.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,574.76		
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		\$6,574.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$221,688.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,964.54		
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]			\$17,964.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$203,723.93
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		\$120,379.23	
22. Previous Receipts [Line 24 from last report]	\$130,855.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,574.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,429.76	
25. Total Funds Available [Add lines 21 and 24]			\$257,808.99
26. Previous Disbursements [Line 28 from last report]	\$36,120.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,964.54		
28. Total Disbursements this Election Cycle			\$54,085.06
29. Ending Balance			\$203,723.93