

Virginia Legislative Black 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
AFSCME 1625 L St NW Washington, DC 20036	1. 2.Labor Union 3.Washington DC	06/10/2025	\$5,000.00	\$5,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Pharmeceutical Company 3.Richmond VA	05/28/2025	\$15,000.00	\$15,000.00
American HealthCare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Healthcare Company 3.Roanoke VA	06/30/2025	\$5,000.00	\$5,000.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.Beverage and Entertainment Company 3.Marietta GA	08/07/2025	\$2,500.00	\$2,500.00
Baltimore Washington Construction & Public Employees Laborers PAC 11951 Freedom Dr, Ste 310 Reston, VA 20190	1. 2.Labor PAC 3.Reston VA	06/30/2025	\$5,000.00	\$5,000.00
Begum, Tahmida 14155 Sullyfield Cir Chantilly, VA 20151	1.Dulles Geotechnical and Material Testing 2.Office Manager 3.Chantilly VA	08/26/2025	\$250.00	\$250.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Minerals Company 3.Pine City NY	06/30/2025	\$500.00	\$500.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Construction Company 3.Pine City NY	06/30/2025	\$500.00	\$500.00
Churchill Downs 600 N Hurstbourne Pkwy Ste 400 Louisville, KY 40222	1. 2. 3.Louisville KY	08/06/2025	\$25,000.00	\$25,000.00
CloudHQ LLC 1212 New York Ave NW, Ste 1000 Washington, DC 20005	1. 2.Data Center Company 3.Washington DC	06/27/2025	\$5,000.00	\$5,000.00
Comcast Corporation 1701 John F Kennedy Blvd Philadelphia, PA 19103	1. 2.Communications Company 3.Philadelphia PA	07/31/2025	\$5,000.00	\$5,000.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz, Fl 10 Reston, VA 20190	1. 2.Hospitality Company 3.Reston VA	06/30/2025	\$5,000.00	\$5,000.00

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CVS Health 1 Cvs Dr, # MC287 Woonsocket, RI 02895	1. 2.Healthcare Company 3.Woonsocket RI	06/30/2025	\$4,000.00	\$4,000.00
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236	1. 2.Campaign Committee 3.North Chesterfield VA	06/06/2025	\$2,000.00	\$2,000.00
Dimension Energy LLC 3050 Peachtree Rd NW, # 4TH FLOOR SUITE Atlanta, GA 30305	1. 2. 3.Atlanta GA	08/07/2025	\$2,500.00	\$2,500.00
Dominion Energy Inc. PAC-Virginia 600 E Canal St, Fl 8 Richmond, VA 23219	1. 2.Energy PAC 3.Richmond VA	06/10/2025	\$50,000.00	\$50,000.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	1. 2.Advocacy Organization 3.New York NY	07/10/2025	\$2,500.00	\$2,500.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312	1. 2.Campaign Committee 3.Alexandria VA	06/30/2025	\$2,000.00	\$2,000.00
Friends of Lamont PO Box 15512 Richmond, VA 23227	1. 2.Candidate Committee 3.Richmond VA	06/10/2025	\$20,000.00	\$20,000.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025	1. 2. 3.Dumfries VA	08/06/2025	\$50,000.00	\$50,000.00
Hayes, Delegate Cliff PO Box 5142 Chesapeake, VA 23324	1.Commonwealth of Virginia 2.State Delegate 3.Chesapeake VA	06/03/2025	\$2,000.00	\$2,000.00
HCA for Good Government 901 E Cary St, Ste 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	07/31/2025	\$5,000.00	\$5,000.00
J Ward for Delegate 2101 Executive Dr, Ste 335 Hampton, VA 23666	1. 2.Campaign Committee 3.Hampton VA	06/30/2025	\$2,000.00	\$2,000.00
Lawson, Elaine 10501 Cooktown Rd Spotsylvania, VA 22553	1.Not Employed 2.Not Employed 3.Spotsylvania Courthouse VA	08/29/2025	\$250.00	\$250.00

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McGuireWoods Consulting 800 E Canal St Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond VA	06/30/2025	\$4,000.00	\$4,878.36
Metro Virginia PAC M301 1025 Connecticut Ave NW, Ste 1005 Washington, DC 20036	1. 2.PAC 3.Washington DC	06/30/2025	\$2,500.00	\$2,500.00
Moore, Darryl 9403 Paige Ct Manassas Park, VA 20111	1.Not Employed 2.Not Employed 3.Manassas Park VA	08/26/2025	\$250.00	\$250.00
Morgan, Elizabeth 1500 Westbrook Ct, Apt 5127 Richmond, VA 23227	1.Not Employed 2.Not Employed 3.Richmond VA	06/19/2025	\$200.00	\$200.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005	1. 2. 3.Washington DC	07/10/2025	\$2,362.50	\$2,362.50
Old Dominion Highway PAC 250 W Main St, Ste 100 Charlottesville, VA 22902	1. 2.Construction PAC 3.Charlottesville VA	06/30/2025	\$1,000.00	\$1,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Food Company 3.Calais ME	06/30/2025	\$5,000.00	\$5,000.00
Ortho PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	08/07/2025	\$500.00	\$500.00
Plumbers & Gasfitters Union Local #5 5891 Allentown Rd Camp Springs, MD 20746	1. 2. 3.Camp Springs MD	06/30/2025	\$1,000.00	\$1,000.00
PMI US Corporate Services Inc. 1399 New York Ave NW, Ste 400 Washington, DC 20005	1. 2.Tobacco Company 3.Washington DC	08/07/2025	\$20,000.00	\$20,000.00
Sentara Health Administration Inc PO Box 66189 Virginia Beach, VA 23466	1. 2.Healthcare Company 3.Virginia Beach VA	07/31/2025	\$2,500.00	\$2,500.00
Terra Site Constructors, LLC 900 Shenandoah Shores Rd Front Royal, VA 22630	1. 2.Construction Company 3.Front Royal VA	08/24/2025	\$25,000.00	\$25,000.00

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Transurban (USA) Inc. - CR 7900 Westpark Dr, Ste T500 Tysons, VA 22102	1. 2.Transportation Company 3.Tysons VA	06/30/2025	\$2,500.00	\$2,500.00
UnitedHealth Group PO Box 1459 Minneapolis, MN 55440	1. 2.Healthcare Company 3.Minneapolis MN	08/07/2025	\$1,000.00	\$1,000.00
VA Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond VA	07/31/2025	\$2,500.00	\$2,500.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Suite 231 Henrico, VA 23294-	1. 2. 3.Henrico VA	06/27/2025	\$2,500.00	\$2,500.00
Virginia Natural Gas PAC 533 S Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach VA	06/30/2025	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	06/30/2025	\$2,500.00	\$2,500.00
Total This Period			\$293,812.50	

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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
Dominion Energy Services, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219-	1. 2. Energy PAC 3. Richmond VA 4. Event Food and Beverages 5. FairMarketValue	08/14/2025	\$38,241.62	\$0.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219	1. 2. Consulting Firm 3. Richmond VA 4. Event Expenses 5. FairMarketValue	07/31/2025	\$878.36	\$0.00
Total This Period			\$39,119.98	

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
VCU Foundation 700 W Grace St Richmond, VA 23284	Charitable Contribution		05/27/2025	\$5,000.00
Cain, Cecilia 2817 Ellwood Ave, Apt C Richmond, VA 23221	Reimbursement - Website Hosting		06/04/2025	\$460.42
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Payroll - Ceci Cain		06/04/2025	\$3,667.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Compliance and Strategy Consulting		06/04/2025	\$3,000.00
DPVA 919 E Main St Ste 2050 Richmond, VA 23219	Blue Commonwealth Gala		06/06/2025	\$50,000.00
People's Bank 320 N 1st St Richmond, VA 23219	Bank Fee		06/06/2025	\$15.00
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	10DLC Registration		06/11/2025	\$95.00
ActBlue Virginia PO Box 441146 West Somerville, MA 2144	Processing Fees		06/27/2025	\$164.26
ActBlue Virginia PO Box 441146 West Somerville, MA 2144	Processing Fees		06/30/2025	\$82.13
ActBlue Virginia PO Box 441146 West Somerville, MA 2144	Processing Fees		06/30/2025	\$79.00
ActBlue Virginia PO Box 441146 West Somerville, MA 2144	Processing Fees		06/30/2025	\$115.98
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Payroll - Ceci Cain		07/01/2025	\$3,667.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Compliance and Strategy Consulting		07/01/2025	\$3,000.00

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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
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005	Software Expenditure		07/07/2025	\$2,362.50
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Reimbursement - PO Box		07/09/2025	\$188.00
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Compliance and Strategy Consulting		07/30/2025	\$3,000.00
Campaign Deputy 445 Baxter Avenue Louisville, KY 40204	Software		08/04/2025	\$555.00
Deluxe Corporation 801 S Marquette Ave Minneapolis, MN 55402	Office Supplies		08/04/2025	\$175.70
Reflex Strategy Group 11 S 12th St Ste 403 Richmond, VA 23219	Payroll - Ceci Cain		08/05/2025	\$3,667.00
ActBlue Virginia PO Box 441146 West Somerville, MA 2144	Processing Fees		08/07/2025	\$1.98
Deluxe Corporation 801 S Marquette Ave Minneapolis, MN 55402	Office Supplies		08/19/2025	\$231.32
GoDaddy.com 2155 E Godaddy Way Tempe, AZ 85284	Website Hosting		08/25/2025	\$239.76
Barnes & CO Consulting 171 17th St NW, Ste 2100 Atlanta, GA 30363	Management Consulting		08/26/2025	\$850.00
Total This Period				\$80,617.05

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]	42	\$293,812.50	
2. Schedule B [Over \$100]	2	\$39,119.98	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$2,882.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	211		\$335,814.48
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]		\$39,119.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$80,617.05	
10. Total [add lines 7, 8 and 9]			\$119,737.03
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]		\$386,174.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$335,814.48		
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		\$335,814.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$721,988.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$119,737.03		
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]			\$119,737.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$602,251.53
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		\$289,318.44	
22. Previous Receipts [Line 24 from last report]	\$154,528.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$335,814.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$490,343.25	
25. Total Funds Available [Add lines 21 and 24]			\$779,661.69
26. Previous Disbursements [Line 28 from last report]	\$57,673.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$119,737.03		
28. Total Disbursements this Election Cycle			\$177,410.16
29. Ending Balance			\$602,251.53