

# Virginia Legislative Black Caucus (PAC-12-00777)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Citizens for Daun Hester 1751 Church st Norfolk, VA 23504	1. 2.PAC 3.Norfolk	01/22/2015	\$1,000.00	\$1,000.00
Cornerstone Government Affairs LLC 300 Independence Ave SE Washington DC, DC 20003	1. 2.Public affairs firm 3.Washington DC	01/22/2015	\$1,000.00	\$1,000.00
Diradour, Albert 2206 Monument Ave Richmond, VA 23220-2710	1.Lion's Paw Development 2.President 3.Richmond Va	01/15/2015	\$200.00	\$200.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power company 3.Richmond Va	01/13/2015	\$5,000.00	\$5,000.00
Eli Lilly & Company 2001 W Main St Greenfield, IN 46140	1. 2.Pharmaceutical 3.Greenfield Indiana	01/07/2015	\$500.00	\$500.00
Friends of Sam Rasoul for delegate P.o. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke Va	01/30/2015	\$1,000.00	\$1,000.00
HBAV 707 East Franklin St Richmond, VA 23219	1. 2.Builders 3.	01/15/2015	\$500.00	\$500.00
Mamye Bacote for House of Delegates P.O. Box 5154 Newport News, VA 23605	1. 2. 3.	02/04/2015	\$1,000.00	\$1,000.00
Mark Warner 201 N. Union st Alexandria, VA 22314	1. 2.PAC 3.Va	01/13/2015	\$1,000.00	\$1,000.00
McEachin for Senate 4719 Nine Mile Richmond, VA 23223	1. 2.Political PAC 3.	02/06/2015	\$1,000.00	\$1,000.00
McGuire Woods 901 E. Cary st Richmond, VA 23219	1. 2.Lobbyist 3.Richmond	01/15/2015	\$1,200.00	\$1,200.00
Realtors PAC of Va 10231 Telegraph rd Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen Va	01/15/2015	\$1,000.00	\$1,000.00

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Smithfield P.O. Box 9004 Smithfield, VA 23431	1. 2.Food products 3.Smithfield Va	01/16/2015	\$2,500.00	\$2,500.00
Sprint Nextel P.O. 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix ARizona	01/14/2015	\$1,000.00	\$1,000.00
United Airlines P.O. Box 4607 Houston, VA 77210	1. 2.Airlines 3.Houston Texas	01/29/2015	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad st Richmond, VA 23219	1. 2.Cable 3.Richmond Va	01/15/2015	\$1,000.00	\$1,000.00
Virginia League of Conservation Voters PAC 530 East main St. 410 Richmond, VA 23219-2431	1. 2.PAC 3.Richmond	01/16/2015	\$1,000.00	\$1,000.00
Virginia Podiatry Medical Association 3733 Benson Drive Raliegh, NC 27609	1. 2.Podiatry PAC 3.Raliegh NC	01/15/2015	\$500.00	\$500.00
Virginia Trial Lawyers PAC 700 E. Main st Richmond, VA 23219	1. 2.PAC 3.Richmond	01/16/2015	\$1,000.00	\$1,000.00
Total This Period			\$21,900.00	

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
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	January Management consultant	Gaylene,LL C	01/29/2015	\$4,000.00
Reaves, Ava 542 Trickle Creek Rd North Chesterfield, VA 23236	Photography for winter reception	Ava Reaves	01/29/2015	\$150.00
Virginia Museum of Fine Arts 200 N Blvd Richmond, VA 23220	Winter reception Venue, F/B cost	Virginia Museum of Fine arts	01/29/2015	\$5,634.85
Gaylene,LLC 10 Buckroe ave Hampton, VA 23664	February management Consultant	Gaylene LLC	03/24/2015	\$4,000.00
Total This Period				\$13,784.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$21,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$23,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,784.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,784.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$30,346.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,300.00		
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		\$23,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,646.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,784.85		
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]			\$13,784.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,862.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,346.97	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,300.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,646.97</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,784.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,784.85</b>
<b>29. Ending Balance</b>			<b>\$39,862.12</b>