

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| American Healthcare<br>5310 Valley Park Dr.<br>Roanoke, VA 24019  | 1.<br>2. Healthcare Lobbyist<br>3. Roanoke   | 04/17/2012    | \$500.00                 | \$500.00          |
| Boehringer Ingelheim Pharmaceuticals, Inc<br>P.O. Box 1088<br>Ridgefield Rd., CT 06877-1088               | 1.<br>2. Pharmaceuticals<br>3. Ridgefield, CT  | 04/10/2012    | \$1,000.00               | \$1,000.00        |
| Dominion PAC<br>P.O. Box 26666<br>Richmond, VA 23261  | 1.<br>2. Electrical Power company<br>3. Richmond Va  | 04/17/2012    | \$5,000.00               | \$5,000.00        |
| Hunton Williams<br>951 E. Byrd st<br>Richmond, VA 23219   | 1.<br>2. law firm<br>3. Richmond Va  | 05/10/2012    | \$1,000.00               | \$1,000.00        |
| Mason Properties<br>12904 Sir Scott terrace<br>Chester, VA 23831  | 1.<br>2. real estate<br>3. Chester Va  | 04/17/2012    | \$500.00                 | \$500.00          |
| Reed Smith,LLP<br>901 E. Byrd ste<br>1700<br>Richmond, VA 23219   | 1.<br>2. Law firm<br>3. Richmond Va  | 04/10/2012    | \$500.00                 | \$500.00          |
| Saslaw for State senate<br>P.O. Box 1254<br>Springfield, VA 22151   | 1.<br>2. Political Campaign<br>3. Springfield, Va  | 04/02/2012    | \$500.00                 | \$500.00          |
| The Vectre Corporation<br>707 E. Main st<br>Richmond, VA 23219  | 1.<br>2. Lobbyist<br>3. Richmond Va  | 04/10/2012    | \$500.00                 | \$500.00          |
| Va AFL-CIO PAC<br>5400 Glenside Dr<br>E<br>Richmond, VA 23228   | 1.<br>2. Labor Union<br>3. Richmond Va   | 04/17/2012    | \$5,000.00               | \$5,000.00        |
| Virginia BankPac<br>4490 Cox Rd<br>Glen Allen, VA 23060   | 1.<br>2. Banking<br>3. Glen Allen, Va  | 04/10/2012    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$15,500.00              |                   |

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No Schedule B results to display.

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No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Kanoyton, Gaylene C<br>10 Buckroe ave<br>Hampton, VA 23664     | Reimbursement for Sen. Yvonne B. Miller Service award. (purchased from Riverdale Trophy) | Gaylene Kanoyton                       | 04/17/2012          | \$81.00     |
| Tucker, Hayward<br>23 W Marshall St<br>Richmond, VA 23220      | Entertainment for Pre-Veto reception   | Hayward Tucker                         | 04/19/2012          | \$400.00    |
| Bosschi Catering<br>P.O. Box 12144<br>Richmond, VA 23241       | final payment to Caterer for Pre- Veto event   | Boss Chi Catering                      | 04/24/2012          | \$1,411.00  |
| Gaylene,LLC<br>10 Buckroe ave<br>Hampton, VA 23664             | Management Consultant/Event Coordinator for Month of April 1-30                          | Gaylene,LLC                            | 05/04/2012          | \$4,000.00  |
| Gaylene,LLC<br>10 Buckroe ave<br>Hampton, VA 23664             | Management Consultant for month of May   | Gaylene,LLC                            | 06/13/2012          | \$4,000.00  |
| Total This Period  |  |  |                     | \$9,892.00  |

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No Schedule E-1 results to display.

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

No Schedule E-2 results to display.

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

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]                                     | 10                             | \$15,500.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$850.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$16,350.00</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]                                   |                                | \$9,892.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,892.00</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>      |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,350.00 |               |                    |
| 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               |             | \$16,350.00   |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |               | <b>\$16,350.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,892.00  |               |                    |
| 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]                        |             |               | \$9,892.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$6,458.00</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                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,350.00 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,350.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$16,350.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,892.00  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$9,892.00</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$6,458.00</b>  |

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No Schedule I results to display.