

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/03/2017	\$1,786.40	\$1,786.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/06/2017	\$3,418.40	\$5,204.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/11/2017	\$11,968.40	\$17,173.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/12/2017	\$500.00	\$17,673.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/17/2017	\$1,895.20	\$19,568.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/26/2017	\$5,008.00	\$24,576.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/26/2017	\$367.20	\$24,943.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/30/2017	\$7,607.60	\$32,551.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/31/2017	\$1,863.20	\$34,414.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/07/2017	\$4,979.20	\$39,393.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/13/2017	\$2,016.00	\$41,409.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/21/2017	\$960.00	\$42,369.60

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 2 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/28/2017	\$4,334.00	\$46,703.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/03/2017	\$5,762.40	\$52,466.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/06/2017	\$1,760.00	\$54,226.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/09/2017	\$1,384.80	\$55,610.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/10/2017	\$809.60	\$56,420.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/14/2017	\$1,079.20	\$57,499.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/20/2017	\$2,438.40	\$59,938.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/21/2017	\$5,052.40	\$64,990.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/28/2017	\$1,380.80	\$66,371.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/28/2017	\$100.00	\$66,471.20
Total This Period			\$66,471.20	

No Schedule B results to display.

No Schedule C results to display.

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	01/12/2017	\$500.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	01/19/2017	\$10,000.00
Virginia Joint Democratic Caucus - Commonwealth Victory Fund 919 East Main Street 2050	Contribution	Lorne Seay	03/06/2017	\$6,250.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Lorne Seay	03/06/2017	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	Contribution	Doris Crouse-Mays	03/07/2017	\$500.00
Rural Caucus - DPVA c/o Steve Bunn - 191 Long Point Drive Fredericksburg, VA 22406	Contribution	Doris Crouse-Mays	03/14/2017	\$2,500.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Contribution	Doris Crouse-Mays	03/28/2017	\$100.00
Total This Period				\$20,350.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$66,471.20	
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	22		\$66,471.20
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]		\$20,350.00	
10. Total [add lines 7, 8 and 9]			\$20,350.00
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

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,539.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,471.20		
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		\$66,471.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,011.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,350.00		
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]			\$20,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,661.00
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		\$12,539.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,471.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,471.20	
25. Total Funds Available [Add lines 21 and 24]			\$79,011.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,350.00		
28. Total Disbursements this Election Cycle			\$20,350.00
29. Ending Balance			\$58,661.00