

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2017 Through: 06/30/2017

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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	04/03/2017	\$1,500.00	\$67,971.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/07/2017	\$6,652.80	\$74,624.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/10/2017	\$800.00	\$75,424.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/12/2017	\$2,155.20	\$77,579.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/17/2017	\$2,135.20	\$79,714.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/02/2017	\$2,899.20	\$82,613.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/03/2017	\$250.00	\$82,863.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/05/2017	\$7,124.80	\$89,988.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/08/2017	\$450.00	\$90,438.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/09/2017	\$2,457.60	\$92,896.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/12/2017	\$4,334.00	\$97,230.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/17/2017	\$718.40	\$97,948.40

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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	05/22/2017	\$672.00	\$98,620.40
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/30/2017	\$371.20	\$371.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/31/2017	\$440.00	\$99,060.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/02/2017	\$780.80	\$99,841.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/05/2017	\$2,500.00	\$102,341.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/06/2017	\$1,168.00	\$103,509.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/06/2017	\$500.00	\$104,009.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/09/2017	\$1,296.00	\$105,305.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/12/2017	\$2,046.40	\$107,351.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/21/2017	\$4,316.00	\$111,667.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/23/2017	\$4,334.00	\$116,001.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/26/2017	\$2,678.40	\$118,680.00

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Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/27/2017	\$25,000.00	\$143,680.00
Total This Period			\$77,580.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Ck 4196 Lost - Replacement Ck 4251 Sent 5/24/2017	05/17/2017	\$1,000.00
Total This Period			\$1,000.00

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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
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	04/04/2017	\$2,000.00
William & Mary Young Democrats PO Box 8793 Williamsburg, VA 23187	Contribution	Doris Crouse-Mays	04/05/2017	\$300.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Lorne Seay	05/02/2017	\$250.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Doris Crouse-Mays	05/02/2017	\$200.00
Chesapeake Democratic Women PO Box 2042 Chesapeake, VA 23327-2042	Contribution	Doris Crouse-Mays	05/08/2017	\$250.00
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Doris Crouse-Mays	05/10/2017	\$1,000.00
McQuinn for Delegate 900 North 35th Street Richmond, VA 23223	Contribution	Doris Crouse-Mays	05/10/2017	\$1,000.00
Boysko for Delegate P. O. Box 247 Herndon, VA 20172	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Charniele L. Herring PO Box 11779 Alexandria, VA 22312	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Contribution	Lorne Seay	05/16/2017	\$1,000.00

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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
Friends of Jeff Bourne 4215 Seminary Avenue Richmond, VA 23227	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Luke Torian 4222 Fortuna Plaza 659 Dumfries, VA 22025	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Marcia Price PO Box 5526 Newport News, VA 23605	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	Contribution	Lorne Seay	05/16/2017	\$1,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Joseph Lindsey for House of Delegates/Lindsey for Delegate 500 East Plume Street 105	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Kaye Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 23306	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	Contribution	Lorne Seay	05/16/2017	\$1,000.00

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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
Matthew James for House of Delegates 25 Early Drive Portsmouth, VA 23701	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23602	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Road McLean, VA 22101	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Tyler for House of Delegates 25359 Blue Star Highway Jarrett, VA 23867	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Contribution	Lorne Seay	05/16/2017	\$1,000.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	05/24/2017	\$10,000.00
Favola for State Senate 2319 18th Street, N Arlington, VA 22201	Contribution	Lorne Seay	05/24/2017	\$1,000.00
LGBT Democrats of VA.- Maggie Sacra, Chairperson P. O. Box 25037 Richmond, VA 23260	Contribution	Lorne Seay	05/24/2017	\$500.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	Contribution	Lorne Seay	05/24/2017	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	Lorne Seay	05/24/2017	\$1,000.00

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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
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Lorne Seay	05/31/2017	\$100.00
Lindsey For Delegate 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Lorne Seay	05/31/2017	\$340.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	Contribution	Doris Crouse-Mays	05/31/2017	\$1,000.00
Democratic Party of Virginia - Danny Carroll, Finance Director 919 East Main Street 2050	Contribution	Doris Crouse-Mays	06/05/2017	\$2,500.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Lorne Seay	06/06/2017	\$500.00
LGBT Democrats of VA.- Maggie Sacra, Chairperson P. O. Box 25037 Richmond, VA 23260	Contribution	Doris Crouse-Mays	06/15/2017	\$60.00
DPVA disAbility Caucus - Cyliene Montgomery, Chair 608 W. 3rd Avenue Lawrenceville, VA 23868	Contribution	Lorne Seay	06/26/2017	\$500.00
Mark Herring for Attorney General P. O. Box 503 Richmond, VA 23218	Contribution	Doris Crouse-Mays	06/27/2017	\$25,000.00
Total This Period				\$75,500.00

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]	25	\$77,580.00	
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	25		\$77,580.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$75,500.00	
10. Total [add lines 7, 8 and 9]			\$75,500.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$58,661.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$77,580.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$78,580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,241.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,500.00		
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]			\$75,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,741.00
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]	\$66,471.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$78,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,051.20	
25. Total Funds Available [Add lines 21 and 24]			\$157,591.00
26. Previous Disbursements [Line 28 from last report]	\$20,350.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,500.00		
28. Total Disbursements this Election Cycle			\$95,850.00
29. Ending Balance			\$61,741.00