

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 1 of 12

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	10/02/2017	\$5,296.00	\$224,486.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/04/2017	\$2,355.20	\$226,841.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/06/2017	\$4,389.60	\$231,231.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/11/2017	\$4,127.20	\$235,358.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/13/2017	\$1,628.00	\$236,986.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/19/2017	\$3,047.20	\$240,033.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/20/2017	\$4,334.00	\$244,367.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/23/2017	\$1,200.00	\$245,567.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/26/2017	\$500.00	\$246,067.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/02/2017	\$400.00	\$246,467.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/06/2017	\$1,324.00	\$247,791.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/07/2017	\$3,372.00	\$251,163.40

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017  
Page: 2 of 12

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	11/10/2017	\$4,334.00	\$255,497.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/13/2017	\$2,796.80	\$258,294.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/15/2017	\$1,621.60	\$259,915.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/20/2017	\$1,614.40	\$261,530.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/27/2017	\$718.40	\$262,248.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/28/2017	\$800.00	\$263,048.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/01/2017	\$150.00	\$263,198.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/11/2017	\$1,175.20	\$264,373.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/11/2017	\$200.00	\$264,573.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/12/2017	\$2,921.60	\$267,495.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/13/2017	\$1,680.00	\$269,175.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/14/2017	\$1,982.40	\$271,157.80

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 3 of 12

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
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/15/2017	\$4,334.00	\$275,491.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/20/2017	\$2,498.40	\$277,990.20
Total This Period			\$58,800.00	

No Schedule B results to display.

No Schedule C results to display.

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Democratic Committee, ATTN: CHeryl Zando PO Box 70134 Henrico, VA 23255-0134	Contribution	Doris Crouse-Mays	10/03/2017	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Hurst4Delegate PO Box 11389 Blacksburg, VA 24062	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601	Contribution	Doris Crouse-Mays	10/04/2017	\$1,000.00
Ayala for Delegate 2896 Burgundy Place Woodbridge, VA 22192	Contribution	Doris Crouse-Mays	10/23/2017	\$1,000.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	10/23/2017	\$5,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Doris Crouse-Mays	10/23/2017	\$1,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705-0700	Contribution	Doris Crouse-Mays	10/26/2017	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Doris Crouse-Mays	10/31/2017	\$10,000.00

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Democratic Womens Caucus - Mattie Urghart, Treasurer 31319 Charles Street Franklin, VA 23851	Contribution	Lorne Seay	11/15/2017	\$500.00
Common Good VA PO Box 101507 Arlington, VA 22210	Contribution	Lorne Seay	11/20/2017	\$2,500.00
Emerge Virginia - Julie S. Copeland, Executive Director PO Box 3545 Richmond, VA 23235	Contribution	Lorne Seay	11/28/2017	\$1,000.00
Virginia Democratic Womens Caucus - Mattie Urghart, Treasurer 31319 Charles Street Franklin, VA 23851	Contribution	Doris Crouse-Mays	12/01/2017	\$150.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Lorne Seay	12/05/2017	\$5,000.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Doris Crouse-Mays	12/11/2017	\$200.00
Total This Period				\$34,350.00

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: 10/01/2017 Through: 12/31/2017

Page: 11 of 12

<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]	26	\$58,800.00	
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	
<b>5. Total</b>	<b>26</b>		<b>\$58,800.00</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]		\$34,350.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,350.00</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>

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2017 Through: 12/31/2017  
Page: 12 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$47,836.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$58,800.00		
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		\$58,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$106,636.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,350.00		
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]			\$34,350.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$72,286.20</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		\$12,539.80	
22. Previous Receipts [Line 24 from last report]	\$220,561.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$279,361.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$291,901.20</b>
26. Previous Disbursements [Line 28 from last report]	\$185,265.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,350.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$219,615.00</b>
<b>29. Ending Balance</b>			<b>\$72,286.20</b>