

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2018 Through: 03/31/2018

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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	01/03/2018	\$3,115.20	\$3,115.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/08/2018	\$2,574.40	\$5,689.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/11/2018	\$484.00	\$6,173.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/12/2018	\$1,912.80	\$8,086.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/18/2018	\$2,071.20	\$10,157.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/06/2018	\$960.00	\$11,117.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/13/2018	\$820.00	\$11,937.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/15/2018	\$4,334.00	\$16,271.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/05/2018	\$1,478.40	\$17,750.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/07/2018	\$960.00	\$18,710.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/16/2018	\$4,334.00	\$23,044.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/23/2018	\$853.60	\$23,897.60

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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
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/28/2018	\$739.20	\$24,636.80
Total This Period			\$24,636.80	

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
Northam Inaugural Committee - ATTN: Lesley Shinbaum PO Box 597 Richmond, VA 23218	Contribution	Doris Crouse-Mays	01/03/2018	\$2,500.00
Virginia Joint Democratic Caucus - Commonwealth Victory Fund 919 East Main Street 2050	Contribution	Doris Crouse-Mays	01/08/2018	\$7,500.00
We Rise Together PAC 919 East Main Street 1000 Richmond, VA 23219	Contribution	Doris Crouse-Mays	01/08/2018	\$2,500.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	01/09/2018	\$1,000.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	03/02/2018	\$2,500.00
Virginia Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	Contribution	Doris Crouse-Mays	03/26/2018	\$650.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Doris Crouse-Mays	03/28/2018	\$1,000.00
Total This Period				\$17,650.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	13	\$24,636.80	
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>13</b>		<b>\$24,636.80</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]		\$17,650.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,650.00</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,286.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,636.80		
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		\$24,636.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$96,923.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,650.00		
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]			\$17,650.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$79,273.00</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		\$72,286.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,636.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,636.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$96,923.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,650.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,650.00</b>
<b>29. Ending Balance</b>			<b>\$79,273.00</b>