

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2018 Through: 06/30/2018

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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	04/02/2018	\$800.00	\$25,436.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/02/2018	\$806.40	\$26,243.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/10/2018	\$960.00	\$27,203.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/16/2018	\$4,334.00	\$31,537.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/17/2018	\$691.20	\$32,228.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/02/2018	\$310.00	\$32,538.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/09/2018	\$960.00	\$33,498.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/11/2018	\$2,251.20	\$35,749.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/17/2018	\$4,334.00	\$40,083.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/22/2018	\$739.20	\$40,822.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/24/2018	\$1,500.00	\$42,322.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/29/2018	\$650.00	\$42,972.80

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Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/05/2018	\$960.00	\$43,932.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/08/2018	\$691.20	\$44,624.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/14/2018	\$4,334.00	\$48,958.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/19/2018	\$739.20	\$49,697.20
Total This Period			\$25,060.40	

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
Chesapeake Democratic Women PO Box 2042 Chesapeake, VA 23327-2042	Contribution	Doris Crouse-May s	04/02/2018	\$500.00
Friends of Arthur Broadbent 159 W. Seaview Avenue Norfolk, VA 23503	Contribution	Doris Crouse-May s	04/02/2018	\$300.00
NVW PO Box 26065 Alexandria, VA 22313	Contribution	Doris Crouse-May s	04/02/2018	\$5,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705-0700	Contribution	Lorne Seay	04/17/2018	\$1,400.00
Rural Caucus - DPVA 919 East Main Street 2050 Richmond, VA 23218	Contribution	Doris Crouse-May s	04/23/2018	\$2,500.00
Greater Hampton Roads Black Democrats PO Box 4305 Suffolk, VA 23434	Contribution	Doris Crouse-May s	05/02/2018	\$60.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Doris Crouse-May s	05/02/2018	\$250.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	05/09/2018	\$10,000.00
Rural Caucus - DPVA 919 East Main Street 2050 Richmond, VA 23218	Contribution	Doris Crouse-May s	05/10/2018	\$2,500.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Lorne Seay	05/24/2018	\$1,500.00
Lindsey For Delegate 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Lorne Seay	05/29/2018	\$400.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Contribution	Lorne Seay	05/29/2018	\$250.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Lorne Seay	06/19/2018	\$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
Emerge Virginia - Julie S. Copeland, Executive Director PO Box 3545 Richmond, VA 23235	Contribution	Doris Crouse-Mays	06/20/2018	\$2,000.00
Total This Period				\$27,660.00

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]	16	\$25,060.40	
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	16		\$25,060.40
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]		\$27,660.00	
10. Total [add lines 7, 8 and 9]			\$27,660.00
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]		\$79,273.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,060.40		
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		\$25,060.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,333.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,660.00		
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]			\$27,660.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,673.40
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		\$72,286.20	
22. Previous Receipts [Line 24 from last report]	\$24,636.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,060.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,697.20	
25. Total Funds Available [Add lines 21 and 24]			\$121,983.40
26. Previous Disbursements [Line 28 from last report]	\$17,650.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,660.00		
28. Total Disbursements this Election Cycle			\$45,310.00
29. Ending Balance			\$76,673.40