

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2019 Through: 03/31/2019

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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	01/02/2019	\$4,334.00	\$4,334.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/09/2019	\$250.00	\$4,584.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/09/2019	\$960.00	\$5,544.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/10/2019	\$691.20	\$6,235.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/04/2019	\$250.00	\$6,485.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/04/2019	\$4,334.00	\$10,819.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/06/2019	\$2,481.60	\$13,300.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/12/2019	\$691.20	\$13,992.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/01/2019	\$4,334.00	\$18,326.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/05/2019	\$1,755.20	\$20,081.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/08/2019	\$691.20	\$20,772.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/11/2019	\$2,657.60	\$23,430.00

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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	03/21/2019	\$4,334.00	\$27,764.00
Total This Period			\$27,764.00	

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
Commonwealth Victory Fund - Virginia Joint Democratic Caucus 1021 East Cary Street 1275	Contribution	Doris Crouse-Mays	01/03/2019	\$6,250.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	01/03/2019	\$1,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	01/03/2019	\$250.00
Emerge Virginia - Julie S. Copeland, Executive Director PO Box 3545 Richmond, VA 23235	Contribution	Lorne Seay	01/04/2019	\$4,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Lorne Seay	01/04/2019	\$250.00
Democratic Party of Virginia PO Box 448 ATTN: Justin Jones, Finance Director Richmond, VA 23218	Contribution	Doris Crouse-Mays	02/22/2019	\$2,500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Lorne Seay	02/25/2019	\$1,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Lorne Seay	02/25/2019	\$1,000.00
Democratic Party of Virginia - ATTN: Elise Vess, Operations Director PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	02/28/2019	\$1,600.00
Virginia Young Democrats, ATTN: Jamie Nolan 1021 East Cary Street 1275	Contribution	Doris Crouse-Mays	03/22/2019	\$650.00
Total This Period				\$18,500.00

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	\$27,764.00	
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>13</b>		<b>\$27,764.00</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]		\$18,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,500.00</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>\$26,218.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,764.00		
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		\$27,764.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,982.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,500.00		
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]			\$18,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,482.74</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		\$26,218.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,764.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,764.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,982.74</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,500.00</b>
<b>29. Ending Balance</b>			<b>\$35,482.74</b>