

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 10

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	04/02/2019	\$50.00	\$27,814.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/09/2019	\$960.00	\$960.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	04/15/2019	\$691.20	\$1,651.20
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/01/2019	\$2,140.00	\$3,791.20
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/08/2019	\$960.00	\$4,751.20
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/13/2019	\$5,025.20	\$9,776.40
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/05/2019	\$300.00	\$10,076.40
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/06/2019	\$5,294.00	\$15,370.40
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/10/2019	\$400.00	\$15,770.40
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/11/2019	\$691.20	\$16,461.60
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	06/17/2019	\$750.00	\$17,211.60
Total This Period			\$17,261.60	

No Schedule B results to display.

No Schedule C results to display.

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2019 Through: 06/30/2019  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Democratic Committee 1072 Estates Court ATTN: Joyce Gatling Portsmouth, VA 23703	Contribution	Lorne Seay	04/02/2019	\$50.00
Dance for Senate PO Box 2584, 28A West Old Street Petersburg, VA 23803-2584	Contribution	Doris Crouse-Mays	04/15/2019	\$500.00
Chesapeake Democratic Women PO Box 2042 ATTN: Tracey Holland, President Chesapeake, VA 23327-2042	Contribution	Doris Crouse-Mays	05/01/2019	\$400.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Doris Crouse-Mays	05/02/2019	\$1,500.00
Norfolk Democratic Committee PO Box 1891 ATTN: Linwood Fisher, Chair Norfolk, VA 23501	Contribution	Doris Crouse-Mays	05/02/2019	\$240.00
Carter for Virginia PO Box 243 Manassas, VA 20108	Contribution	Lorne Seay	05/03/2019	\$500.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Lorne Seay	05/03/2019	\$10,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Doris Crouse-Mays	05/23/2019	\$500.00
Michael Wade for Delegate PO Box 1932 Hampton, VA 23669	Contribution	Doris Crouse-Mays	06/04/2019	\$1,500.00
Lindsey For Delegate 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Lorne Seay	06/10/2019	\$400.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Doris Crouse-Mays	06/13/2019	\$750.00
Commonwealth Victory Fund, Virginia Joint Democratic Caucus 1021 East Cary Street Suite 1275	Contribution	Doris Crouse-Mays	06/25/2019	\$6,250.00
DPVA disAbility Caucus - Cyliene Montgomery, Chair 608 W. 3rd Avenue Lawrenceville, VA 23868	Contribution	Doris Crouse-Mays	06/25/2019	\$500.00

# Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	Doris Crouse-May s	06/25/2019	\$1,000.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-May s	06/25/2019	\$1,000.00
Neri for Delegate PO Box 55 Spotsylvania, VA 22553	Contribution	Doris Crouse-May s	06/25/2019	\$1,000.00
Total This Period				\$26,090.00

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: 04/01/2019 Through: 06/30/2019  
Page: 9 of 10

<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]	11	\$17,261.60	
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>11</b>		<b>\$17,261.60</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]		\$26,090.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,090.00</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: 04/01/2019 Through: 06/30/2019  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,482.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,261.60		
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		\$17,261.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,744.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,090.00		
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]			\$26,090.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,654.34</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]	\$27,764.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,261.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,025.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,244.34</b>
26. Previous Disbursements [Line 28 from last report]	\$18,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,090.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,590.00</b>
<b>29. Ending Balance</b>			<b>\$26,654.34</b>