

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 10/01/2019 Through: 12/31/2019

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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	10/03/2019	\$7,841.20	\$48,905.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/07/2019	\$300.00	\$49,205.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/08/2019	\$960.00	\$50,165.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/09/2019	\$500.00	\$50,665.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	10/16/2019	\$691.20	\$51,356.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/04/2019	\$500.00	\$51,856.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/05/2019	\$7,841.20	\$59,697.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/07/2019	\$960.00	\$60,657.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	11/12/2019	\$691.20	\$61,348.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/02/2019	\$7,841.20	\$69,190.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/09/2019	\$960.00	\$70,150.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	12/10/2019	\$691.20	\$70,841.20

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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	12/30/2019	\$7,841.20	\$78,682.40
Total This Period			\$37,618.40	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
American Federation of State, County & Municipal Employees 1625 L Street, N.W. Washington, DC 20036	1. 2. Labor Organization 3. 4. Phone Banking to Members Only 5. Actual Cost	10/16/2019	\$16,198.00	\$16,198.00
Total This Period			\$16,198.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Clinton for Virginia PO Box 4305 Suffolk, VA 23434	Ck 5146 Lost - Replacement Ck #5184 issued 12/19/2019	12/12/2019	\$1,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Ck #5151 Lost, Replacement Ck 5185 issued 12/19/2019	12/12/2019	\$1,000.00
The Way Ahead PO Box 507 Richmond, VA 23218	Ck #5179 for \$2500.00 Returned 12/23/2019 - Not Cashed	11/12/2019	\$2,500.00
Total This Period			\$4,500.00

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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
Friends of Michele Joyce 18389 Cherry Grove Circle Smithfield, VA 23430	Contribution	Doris Crouse-Mays	10/07/2019	\$300.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	10/09/2019	\$500.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666-0310	Contribution	Doris Crouse-Mays	11/01/2019	\$500.00
Virginia House Democratic Caucus 1021 East Cary Street 1275 Richmond, VA 23219	Contribution	Doris Crouse-Mays	11/01/2019	\$2,500.00
Virginia Senate Democratic Caucus 1021 East Cary Street 1275 Richmond, VA 23219	Contribution	Doris Crouse-Mays	11/01/2019	\$5,000.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	Contribution	Doris Crouse-Mays	11/06/2019	\$1,000.00
The Way Ahead PO Box 507 Richmond, VA 23218	Contribution	Lorne Seay	11/12/2019	\$2,500.00
Virginia House Democratic Caucus 1021 East Cary Street 1275 Richmond, VA 23219	Contribution	Doris Crouse-Mays	11/12/2019	\$1,000.00
Democratic Party of Virginia - ATTN: Elise Vess, Operations Director PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	11/19/2019	\$2,500.00
Virginia Democratic Womens Caucus - Mattie Urghart, Treasurer 31319 Charles Street Franklin, VA 23851	Contribution	Doris Crouse-Mays	11/19/2019	\$500.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Contribution	Lorne Seay	12/11/2019	\$2,500.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Contribution	Doris Crouse-Mays	12/12/2019	\$5,000.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23434	Contribution	Doris Crouse-Mays	12/19/2019	\$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
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Contribution	Doris Crouse-May s	12/19/2019	\$1,000.00
Total This Period				\$25,800.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$37,618.40	
2. Schedule B [Over \$100]	1	\$16,198.00	
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	14		\$53,816.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$16,198.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,800.00	
10. Total [add lines 7, 8 and 9]			\$41,998.00
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]		\$4,666.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,816.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$58,316.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,982.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,998.00		
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]			\$41,998.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,984.74
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		\$26,218.74	
22. Previous Receipts [Line 24 from last report]	\$92,527.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,316.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,844.00	
25. Total Funds Available [Add lines 21 and 24]			\$177,062.74
26. Previous Disbursements [Line 28 from last report]	\$114,080.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,998.00		
28. Total Disbursements this Election Cycle			\$156,078.00
29. Ending Balance			\$20,984.74