

Virginia American Federation of Labor & Congress of Industrial Organizations

Reporting Period: 01/01/2020 Through: 03/31/2020

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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	01/08/2020	\$960.00	\$960.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/22/2020	\$691.20	\$1,651.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	01/30/2020	\$7,841.20	\$9,492.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/05/2020	\$1,500.00	\$10,992.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/06/2020	\$960.00	\$11,952.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/12/2020	\$691.20	\$12,643.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	02/27/2020	\$7,841.20	\$20,484.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/09/2020	\$960.00	\$21,444.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/10/2020	\$691.20	\$22,136.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	03/30/2020	\$500.00	\$22,636.00
Total This Period			\$22,636.00	

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	01/06/2020	\$6,250.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Doris Crouse-Mays	01/12/2020	\$5,000.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Lorne Seay	02/05/2020	\$1,500.00
Democratic Party of Virginia - ATTN: Elise Vess, Operations Director PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	03/23/2020	\$1,215.00
Democratic Party of Virginia 919 East Main Street, Suite 2050 ATTN: Justin Jones, Finance Director Richmond, VA 23219	Contribution	Doris Crouse-Mays	03/30/2020	\$5,000.00
Les Smith for Office II 1508 Sam's Circle 102-145 Chesapeake, VA 23320	Contribution	Doris Crouse-Mays	03/30/2020	\$500.00
Total This Period				\$19,465.00

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]	10	\$22,636.00	
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	
5. Total	10		\$22,636.00
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]		\$19,465.00	
10. Total [add lines 7, 8 and 9]			\$19,465.00
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]		\$20,984.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,636.00		
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		\$22,636.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,620.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,465.00		
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]			\$19,465.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,155.74
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		\$20,984.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,636.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,636.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,620.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,465.00		
28. Total Disbursements this Election Cycle			\$19,465.00
29. Ending Balance			\$24,155.74