

**Virginia American Federation of Labor & Congress of Industrial Organizations**

Reporting Period: 07/01/2020 Through: 09/30/2020  
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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	07/07/2020	\$960.00	\$57,073.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	07/09/2020	\$7,841.20	\$64,914.40
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	07/14/2020	\$691.20	\$65,605.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	07/22/2020	\$1,000.00	\$66,605.60
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	07/31/2020	\$7,841.20	\$74,446.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	08/04/2020	\$3,250.00	\$77,696.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	08/06/2020	\$960.00	\$78,656.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	08/10/2020	\$500.00	\$79,156.80
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	08/17/2020	\$691.20	\$79,848.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	09/08/2020	\$300.00	\$80,148.00
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	09/09/2020	\$7,841.20	\$87,989.20
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2. Labor Organization 3. Richmond, VA	09/15/2020	\$632.80	\$88,622.00

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Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	09/21/2020	\$960.00	\$89,582.00
Total This Period			\$33,468.80	

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
Dante&#39; Walston Portsmouth 5012 Dogwood Trail Portsmouth, VA 23703	Contribution	Doris Crouse-Mays	07/22/2020	\$1,000.00
Dante&#39; Walston Portsmouth 5012 Dogwood Trail Portsmouth, VA 23703	Contribution	Doris Crouse-Mays	08/04/2020	\$1,000.00
Dante&#39; Walston Portsmouth 5012 Dogwood Trail Portsmouth, VA 23703	Contribution	Doris Crouse-Mays	08/04/2020	\$2,000.00
Lindsey For Delegate 500 East Plume Street 105 Norfolk, VA 23510	Contribution	Lorne Seay	08/04/2020	\$250.00
Jay Jones for Attorney General PO Box 932 Richmond, VA 23218	Contribution	Lorne Seay	08/10/2020	\$500.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Contribution	Doris Crouse-Mays	09/01/2020	\$300.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	Contribution	Doris Crouse-Mays	09/08/2020	\$300.00
Democratic Party of Virginia PO Box 448 Richmond, VA 23218	Contribution	Doris Crouse-Mays	09/28/2020	\$5,000.00
Total This Period				\$10,350.00

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	\$33,468.80	
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>\$33,468.80</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]		\$10,350.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,350.00</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>\$35,132.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$33,468.80		
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		<b>\$33,468.80</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,601.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,350.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$10,350.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$58,251.74</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		<b>\$20,984.74</b>	
22. Previous Receipts [Line 24 from last report]	\$56,113.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,468.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$89,582.00</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$110,566.74</b>
26. Previous Disbursements [Line 28 from last report]	\$41,965.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,350.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,315.00</b>
<b>29. Ending Balance</b>			<b>\$58,251.74</b>